

STATE OF NEW HAMPSHIRE

**2012 Section 305(b) and 303(d)
Consolidated Assessment
and Listing Methodology**

January, 2014



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Consolidated Assessment and Listing Methodology

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CHAPTER 1 INTRODUCTION

1.1 PURPOSE

The Federal Water Pollution Control Act [PL92-500, commonly called the Clean Water Act (CWA)], as last reauthorized by the Water Quality Act of 1987, requires each state to submit two surface water quality documents to the U.S. Environmental Protection Agency (EPA) every two years. Section 305(b) of the CWA requires submittal of a report (commonly called the “305(b) Report”), that describes the quality of its surface waters and an analysis of the extent to which all such waters provide for the protection and propagation of a balanced population of shellfish, fish, and wildlife, and allow recreational activities in and on the water.

The second document is typically called the “303(d) List “ which is so named because it is a requirement of Section 303(d) of the CWA. The 303(d) List includes surface waters that are:

1. impaired or threatened by a pollutant or pollutant(s)
2. not expected to meet water quality standards within a reasonable time even after application of best available technology standards for point sources or best management practices for nonpoint sources and
3. require development and implementation of a comprehensive water quality study (i.e., called a Total Maximum Daily Load or TMDL study) that is designed to meet water quality standards.

The primary purpose of this document is to describe the process used to make surface water quality attainment decisions for 305(b) reporting and 303(d) Listing purposes. This document is called the Consolidated Assessment and Listing Methodology (CALM) because it includes the methodology for assessing and listing waters (a term used to describe the process for placing waters on the 303(d) list).

Before proceeding it is important to recognize that assessment methodologies are dynamic and likely to change as new information and assessment techniques become available. Such changes can also impact monitoring strategies designed to determine if waterbodies are attaining water quality standards. Periodic updates of the methodology will hopefully result in even more accurate and reliable assessments and, therefore, better management of water resources in the future.

1.2 IMPROVEMENTS TO THE ASSESSMENT PROCESS

1.2.1 Assessment and Listing Methodology

This assessment and listing methodology is the most comprehensive and detailed assessment strategy prepared to date for New Hampshire. Such detail promotes consistency in assessments and allows the public to clearly see how assessment decisions were made.

Any data submitted to the New Hampshire Department of Environmental Services (the department or DES), is first reviewed against the existing protocols in the CALM document. In the event the CALM does not include protocols to adequately assess a particular data set, DES

staff review the data in the context of New Hampshire's water quality standards and prepare a written summary that includes a review of the data, the applicable water quality standards, and a recommendation of attainment status. Nothing in the CALM shall be construed as a basis for not evaluating a submitted dataset.

1.2.2 Integrated Approach for 305(b) / 303(d)

Prior to 2002, New Hampshire, along with many other states, submitted separate 305(b) Reports and 303(d) Lists. To some, this was confusing as it was unclear how waters listed in the two documents were related. In an effort to eliminate this confusion and to simplify reporting for the public as well as regulatory agencies, EPA developed guidance and a computer database (the Assessment Database or ADB) to facilitate integration of the 305(b) and 303(d) List. For the 2002 reporting cycle, New Hampshire was one of the first states in the nation to use this new approach and database.

Based on a state's assessment and listing methodology, the guidance recommends that surface waters within state boundaries be placed into one (and only one) of the following seven categories:

1. Attaining all designated uses and no use is threatened.
2. Attaining some of the designated uses; no use is threatened; and insufficient or no data and information is available to determine if the remaining uses are attained or threatened (i.e., more data is needed to assess some of the uses).
3. Insufficient or no data and information are available to determine if any designated use is attained, impaired, or threatened (i.e., more monitoring is needed to assess any use).
4. Impaired or threatened for one or more designated uses but does not require development of a TMDL because;
 - a. a TMDL has been completed, or
 - b. other pollution control requirements are reasonably expected to result in attainment of the water quality standard in the near future, or
 - c. the impairment is not caused by a pollutant.
5. Impaired or threatened for one or more designated uses by a pollutant(s), and requires a TMDL (this is the 303(d) List).

Waters that are meeting water quality standards and are not threatened are included in Categories 1 and 2 with the difference being that all designated uses are supported in Category 1 whereas in Category 2, some, but not all uses are meeting standards. Category 2 and Category 3 waters require more monitoring before a complete assessment can be made. For Category 2 waters, monitoring is needed for those uses that lack sufficient data or information to make an assessment. For Category 3 waters, more monitoring is needed before an assessment can be made for any designated use.

Impaired waters or threatened waters are included in Categories 4A, 4B, 4C and 5. Category 4A includes waters impaired or threatened by a pollutant(s) and a TMDL study has been completed and approved by EPA. Category 4B includes waters impaired by a pollutant(s),

but don't need a TMDL as other pollution control requirements such as technology standards for point sources (i.e., secondary treatment limits) or best management practices for nonpoint sources (i.e., capping of a landfill) are reasonably expected to meet water quality standards in the near future. Category 4C represents waters that are not impaired by a pollutant, such as a lack of sufficient flow to support aquatic life.

If a water is impaired or threatened and does not fall under any of the Category 4 waters, it must, by default, fall under Category 5, which is the 303(d) List. These are waters that are impaired or threatened by a pollutant(s) and require a TMDL.

As discussed, under the integrated approach, all surface waters fall into one of the seven categories. Therefore, this reporting approach satisfies the 305(b) requirement to report on the water quality status of all surface waters. The Integrated Approach also clearly shows how the 303(d) List relates to other waters by assigning it a separate category (Category 5). As indicated, the 303(d) List does not include all impaired or threatened waters; rather it is a subset of the impaired or threatened waters (i.e., waters that are impaired by pollutant(s) and require a TMDL). More information regarding categories used in the Integrated Approach is provided in Section 3.1.3.

1.2.3 Assessment Database (ADB)

To facilitate electronic assessments, EPA developed the "Assessment Database", or ADB, in the 1990s. Though not required, states were strongly encouraged to use this reporting tool to submit electronic reports to EPA. In 2002, EPA released a new Oracle-based version of the ADB that was based on the new integrated approach and its seven categories. For the 2002 cycle, New Hampshire was one of the first states in the nation to use the new ADB.

Approximately every two years EPA releases a new version of the ADB. For 2012, DES is using ADB V 2.14 which is the same version used since the 2004 assessments. Although newer versions are available, DES has not had the time or staff to revise all of the queries, reports, additional ORACLE applications, and GIS applications to match the newest ADB version. Pending resources, DES hopes to eventually upgrade to a more recent version of the ADB in the future. .

1.2.4 Assessment Units (AUs) and NHD coverage

Assessment Units (AU) are the basic unit of record for conducting and reporting water quality assessments. Prior to 2010, all assessment units were based on 1:100,000 scale hydrography linked to the National Hydrography Dataset (NHD); the national coverage used by EPA. This was a great initial effort, however, one major disadvantage was that it did not show many of the smaller surface waters because of the coarse mapping scale. To resolve this, DES undertook and successfully completed a major effort in 2009 to transition all assessment units from 1:100,000 scale to 1:24,000 scale hydrography linked to the NHD which was used for the 2010 assessment and has been updated for the 2012 assessments. As a result of transitioning to higher resolution mapping (which now captures the smaller waterbodies) the number and total size of surface waters (i.e., miles of rivers, acres of lakes, etc.) reported for New Hampshire has increased dramatically from previous assessments. For example, the size of reported rivers has increased by approximately 7,000 miles, the number of impoundment assessment units have

increased by approximately 450 (1,500 acres) and the number of lakes assessment units have increased by approximately 375 (4,600 acres) over 2008 sizes. These improvements have greatly enhanced the ability of DES to manage and report on the status of the State's water resources. Additional information regarding AUs and the NHD coverage is provided in section 3.1.1.

1.2.5 Probabilistic Assessment

In 2004, New Hampshire was one of the first states to include probabilistic assessments in its report to help satisfy the Section 305(b) goal for States to assess all surface waters. For 2012, a probabilistic assessment of estuaries in New Hampshire was conducted from the National Coastal Assessment (2002 to 2005) and the New Hampshire Estuaries Probability Based Monitoring Program (2006-2007) datasets. The 2006, 2008, and 2010 assessments also included probabilistic assessments for wadeable rivers for 2002/2003 aquatic life use data and 2005 bacteria data for primary contact. For 2012, probabilistic assessments will also be provided for lakes from the 2008/2009 dataset. For more information about probabilistic assessments, see Section 3.1.27.

CHAPTER 2 WATER QUALITY STANDARDS

2.1 OVERVIEW

Before proceeding with details of the assessment methodology, it is important to obtain a basic understanding of water quality standards since they are the basis of all water quality assessments.

In general, water quality standards provide the baseline quality that all surface waters of the State must meet in order to protect their intended uses. They are the "yardstick" for identifying where water quality violations exist and for determining the effectiveness of regulatory pollution control and prevention programs.

Env-Wq 1700 includes the State's surface water quality regulations (NHDES, 2011). A downloadable copy of the regulations may be obtained from <http://des.nh.gov/organization/commissioner/legal/rules/index.htm#waterq>.

The standards are composed of three parts: designated uses, water quality criteria, and antidegradation. Each of these components is briefly discussed below.

2.2 DESIGNATED USES

All surface waters of the State are either classified as Class A or B, with the majority of waters being Class B. DES maintains a list that includes a narrative description of all the legislative classified waters. Designated uses represent the uses that a waterbody should support. As indicated below, State statute RSA 485-A:8 is quite general with regards to designated uses for New Hampshire surface waters.

| Classification | Designated Uses as described in RSA 485-A:8 |
|----------------|--|
| Class A | These are generally of the highest quality and are considered potentially usable for water supply after adequate treatment. Discharge of sewage or wastes is prohibited to waters of this classification |
| Class B | Of the second highest quality, these waters are considered acceptable for fishing, swimming and other recreational purposes, and, after adequate treatment, for use as water supplies |

As discussed in section 3.1.2, further review and interpretation of the surface water quality regulations (NHDES, 2011) reveals that there are actually seven designated uses that the water quality standards are intended to protect.

2.3 WATER QUALITY CRITERIA

The second major component of the water quality standards is the "criteria". Criteria are designed to protect the designated uses of all surface waters and may be expressed in either numeric or narrative form. A waterbody that meets the criteria for its assigned classification is considered to meet its intended use. Water quality criteria for each classification may be found in RSA 485-A:8, I-V and in the State's surface water quality regulations Env-Wq 1700 (NHDES, 2011).

2.4 ANTIDEGRADATION

The third component of water quality standards is antidegradation which are provisions designed to preserve and protect the existing beneficial uses and to minimize degradation of the State's surface waters. Antidegradation regulations are included in Part Env-Wq 1708 of the State's surface water quality regulations (NHDES, 2011). According to Env-Wq 1708.03, antidegradation applies to the following:

- Any proposed new or increased activity, including point and nonpoint source discharges of pollutants that would lower water quality or affect the existing or designated uses;
- a proposed increase in loadings to a waterbody when the proposal is associated with existing activities;
- an increase in flow alteration over an existing alteration; and
- all hydrologic modifications, such as dam construction and water withdrawals.

CHAPTER 3 ASSESSMENT AND LISTING METHODOLOGY

3.1 GENERAL RULES

3.1.1 Waterbody Coverage, Waterbody Types and Assessment Units

Waterbody Coverage: This assessment is based on surface waters shown on the 1:24,000 National Hydrography Dataset (NHD), which is consistent with EPA's national coverage. Surface waters for which data was available to make an assessment, but which were not shown on the base NHD coverage, were added to this coverage on a case-by-case basis and linked to the NHD.

Wetland complexes were constructed from the National Wetlands Inventory (NWI) base layer completed by US F&WS in the mid-1980's. This derived coverage was created by constructing wetland complexes from the individual NWI wetland polygons in accordance with the 2011 "Method for the Comparative Evaluation of Nontidal Wetlands in New Hampshire" (NH Method) (<http://nhmethod.org/index.htm>).

Waterbody Types and Sizes: Based on the NHD coverage and NWI based wetland basemap and to facilitate reporting, surface waters were separated into the six waterbody types shown in Table 3-1. The total size of each waterbody type, based on the coverage discussed in the previous section, is also provided.

Table 3-1: Waterbody Types and Sizes

| Waterbody Type | Total Size | Total Number of Assessment Units |
|--------------------|--------------------|------------------------------------|
| Rivers and Streams | 16,963 Miles | 5,923 |
| Impoundments | 22,435 Acres | 1,235 |
| Lakes and Ponds | 162,743 Acres | 1,558 |
| Estuaries | 17.98 Square Miles | 72 |
| Ocean | 81.48 Square Miles | 26 |
| Wetland | 286,696 Acres | 52,313 |
| Total | | 61,131 (8,818 without wetlands) |

Assessment Units (AUs): Each waterbody type was divided into smaller segments called assessment units (AUs). In general, AUs are the basic unit of record for conducting and reporting the results of all water quality assessments.

AUs are intended to be representative of homogenous segments; consequently, sampling stations within an AU can be assumed to be representative of the segment. In general, the size of AUs should not be so small that they result in an unmanageable number of AUs for reporting. On the other hand, AUs should not be so large that they result in grossly inaccurate assessments.

Wetland complexes were constructed from the National Wetlands Inventory (NWI) base layer completed by US F&WS in the mid-1980's. This derived coverage was created by constructing wetland complexes from the individual NWI wetland polygons in accordance with the 2011 "Method for the Comparative Evaluation of Nontidal Wetlands in New Hampshire" (NH Method) (<http://nhmethod.org/index.htm>).

Many factors can influence the homogeneity of a segment. Factors used to establish homogenous AUs for this assessment are presented in the following table. Based on the criteria shown

in Table 3-2, lake, river, impoundment, ocean, and estuarine surface waters in New Hampshire were divided into over 8,800 AUs for assessment and reporting purposes.

Since the creation of the Assessment Units for the 2002 assessment some discrepancies have arisen between the AU IDs and HUC-12 boundaries due to NRCS recoding of some HUC-12 regions. DES will reconcile these differences once the HUC-12 boundaries are fully incorporated into the NHD and the department formally becomes the stewards of the NHD HUC boundary dataset..

Table 3-2: Factors used to establish Homogenous and Manageable AUs

| Factor | Comments |
|--|---|
| Waterbody Type | Different waterbody types (i.e., river, lake, impoundment, estuary, ocean) have different water quality standards and may respond differently to pollutants. Consequently, to help ensure homogeneity, different AUs are needed for different waterbody types. |
| HUC-12 Boundaries | HUC stands for hydrologic unit code. Separate AUs were established wherever 12 digit HUC boundaries were crossed to prevent AUs from becoming too large and to facilitate the naming convention for AUs (discussed below). |
| Water Quality Standards | All waters represented by an AU should have the same water quality standard; otherwise it's possible that a portion of an AU could meet standards while the other portion is in violation. This would lead to inaccurate assessments. |
| Pollutant Sources: | The presence of major point and / or no point sources of pollutants can have a significant impact on water quality and, therefore, homogeneity within an AU. |
| Maximum AU size for rivers and streams | To keep AUs for rivers and streams from becoming too large, the following criteria were applied: $AU \leq 10$ miles for rivers and streams of 3 rd order or less $AU \leq 25$ miles for rivers and streams greater than 3 rd order |
| Major changes in Land Use | Land use can have a significant impact on pollutant loading and quality of surface waters. |
| Stream Order/Location of Major Tributaries | Stream order and location of major tributaries can have a significant impact on the quantity and quality of water due to the amount of dilution available to assimilate pollutants. |
| Public Water Supplies | Separate AUs were developed for these important surface waters to facilitate reporting. |
| Outstanding Resource Waters | Outstanding Resource Waters are defined in the surface water quality regulations (NHDES, 2011) as surface waters of exceptional recreational or ecological significance and include all surface waters of the national forests and surface waters designated as natural under RSA-483-7-a, I. |
| Shellfish Program Categories | Tidal waters were divided into AUs based on the classification system for the shellfish program to facilitate reporting. |
| Designated Beaches | Designated beaches have more stringent bacteria criteria; consequently separate AUs were established for these waterbodies. |
| Cold water fish spawning areas | Coldwater fish spawning areas have different dissolved oxygen criteria than other surface waters; consequently separate AUs were established for these waterbodies where information was available from the New Hampshire Fish and Game Department. |

AU Naming Convention: Each AU must have a unique identification number (i.e., AU ID) to facilitate tracking and reporting of assessment results for each AU. An explanation of the AU ID naming convention used in this assessment is provided in Table 3-3.

Table 3-3: Explanation of AU ID Naming Convention

| Example AU ID: NHRIV801060405-01-01 | | | | |
|---|--|---|---|---|
| NH | RIV | 801060405 - | 01- | 01 |
| State abbreviation to readily identify the waterbody as being in New Hampshire (NH) | 3 letters to readily identify the waterbody type where: RIV = Rivers and Streams LAK = Lakes and Ponds IMP = Impoundments EST = Estuary OCN= Ocean FWT= Freshwater Wetland MWT=Marine Wetland | Last 9 digits of the 12 digit HUC. Note that the first 3 digits of all NH HUCs are "010". The first 3 digits (010) were purposely left off in an effort keep the AU ID as short as possible. Inclusion of the last 9 digits readily identifies the general location of the waterbody. 12 digit HUCs do not exist for the ocean (they do, however exist for the estuaries). For the ocean, 000000000 was input into this field. | AU segment number. Segments were divided into homogenous units using the criteria above. For rivers, segment numbering starts upstream and proceeds downstream. (Note that for wetlands, this is a three digit code.) | AU subsegment number. Used for further subdivision of AU if necessary. For example, this field was used if it was necessary to divide a lake into 2 or more segments. |

3.1.2 Designated Uses

Designated uses are the desirable uses that surface waters should support such as swimming (i.e., primary contact recreation) and fishing (i.e., aquatic life). As discussed in Section 2.2, State statute (RSA 485-A:8) is somewhat general with regards to designated uses for New Hampshire surface waters. Further review and interpretation of the regulations (Env-Wq 1700), however, reveals that the general uses can be expanded and refined to include the seven specific designated uses shown in Table 3-4. Each of these designated uses, with the exception of wildlife, were assessed for this reporting cycle. An assessment methodology for wildlife has not yet been developed but will be included in future assessments.

Table 3-4: Designated Uses for New Hampshire Surface Waters

| Designated Use | DES Definition | Applicable Surface Waters |
|--|---|----------------------------------|
| Aquatic Life | Waters that provide suitable chemical and physical conditions for supporting a balanced, integrated and adaptive community of aquatic organisms. | All surface waters |
| Fish Consumption | Waters that support fish free from contamination at levels that pose a human health risk to consumers. | All surface waters |
| Shellfish Consumption | Waters that support a population of shellfish free from toxicants and pathogens that could pose a human health risk to consumers | All tidal surface waters |
| Drinking Water Supply After Adequate Treatment | Waters that with adequate treatment will be suitable for human intake and meet state/federal drinking water regulations. | All surface waters |
| Primary Contact Recreation (i.e. swimming) | Waters suitable for recreational uses that require or are likely to result in full body contact and/or incidental ingestion of water | All surface waters |
| Secondary Contact Recreation | Waters that support recreational uses that involve minor contact with the water. | All surface waters |
| Wildlife | Waters that provide suitable physical and chemical conditions in the water and the riparian corridor to support wildlife as well as aquatic life. | All surface waters |

3.1.3 Integrated Approach Categories

Each assessment unit (AU) was assigned to one (an only one) of the following seven assessment categories in the Assessment Database (ADB)¹:

AU Category 1: Attaining the all designated uses and no use is threatened.

AU Category 2: Attaining some of the designated uses; no use is threatened; and insufficient or no data and information is available to determine if the remaining uses are attained or threatened (i.e., more data is needed to assess some of the uses).

AU Category 3: Insufficient or no data and information is available to determine if any designated use is attained, impaired, or threatened (i.e., more monitoring is needed to assess any use).

AU Category 4A: Impaired or threatened for one or more designated uses but does not require the development of a TMDL because a TMDL has been completed.

AU Category 4B: Impaired or threatened for one or more designated uses but does not require the development of a TMDL because other pollution control requirements are reasonably expected to result in attainment of the water quality standard in the near future.

AU Category 4C: Impaired or threatened for one or more designated uses but does not require the development of a TMDL because the impairment is not caused by a pollutant, and

AU Category 5: Impaired or threatened for one or more designated uses by a pollutant(s), and requires a TMDL (this is the 303(d) List).

To determine which AU Category a surface water should be placed in, each impairment was first assigned an Impairment Category of 4A, 4B, 4C, or 5 based on definitions similar to the AU Categories provided above. For example, if an impairment already had an EPA approved TMDL done for it, it would be assigned to Impairment Category 4A. Similarly, if the impairment was not a pollutant, it would be assigned to Impairment Category 4C.

In many cases, an AU was impaired by pollutants and/or nonpollutants with different Impairment Categories. For example, an AU could be impaired by a pollutant assigned to Impairment Category 4C, another pollutant assigned to Impairment Category 4B, as well as a nonpollutant in Impairment Category 4C. For situations such as these, the ADB uses the following protocols to determine which AU Category the surface water should be placed. As indicated in Table 3-5, the AU for the previous example would be assigned to AU Category 4C.

Table 3-5: ADB Protocols for assigning AU Categories

| Impairment Category 4A | Impairment Category 4B | Impairment Category 4C | Impairment Category 5 | AU Category |
|---------------------------------|------------------------|------------------------|-----------------------|-------------|
| Number of Impairments in the AU | | | | |
| ≥ 1 | 0 | ≥ 0 | 0 | 4A |
| ≥ 0 | ≥ 1 | ≥ 0 | 0 | 4B |
| 0 | 0 | ≥ 1 | 0 | 4C |

¹ The ADB V2.2.0 has the capacity to track an AU in multiple categories but will not be used for the 2012 assessments. See Section 1.2.3 for additional discussion.

| Impairment Category 4A | Impairment Category 4B | Impairment Category 4C | Impairment Category 5 | AU Category |
|---------------------------------|------------------------|------------------------|-----------------------|-------------|
| Number of Impairments in the AU | | | | |
| ≥ 0 | ≥ 0 | ≥ 0 | ≥ 1 | 5 |

3.1.4 Use Support Attainment Options and Threatened Flag

Each designated use for each assessment unit (AU) was assigned one of the following four use support attainment options in the ADB:

Fully Supporting: A use is fully supporting if, in accordance with this document, there is sufficient data or evidence for the core indicators (see Section 3.1.13) to determine that the use is fully supporting and, there is no other data or evidence indicating an impaired or threatened status.

Not Supporting: A use is not supporting (i.e., impaired) if, in accordance with this document, there is sufficient data or evidence to indicate impairment.

Insufficient Information: This option is assigned to any use associated with any AU which, in accordance with this document, has some, but not enough useable data or information to make a final assessment decision.

Not Assessed: This option is assigned to any use associated with any AU, which does not have any useable data or information to make an assessment decision.

Threatened: For any of the use support options noted above, the ADB allows any parameter in an AU to also be flagged as threatened. For this assessment cycle, threatened waters were defined as follow:

- Waters which are expected to exceed water quality standards by the next listing cycle (every two years) and/or,
- Waters that do not have any measured in-stream violations but other data indicate the potential for water quality violations [i.e. see Sections 3.1.20 (predictive models) and 3.1.21 (NPDES permit effluent violations)].

3.1.5 DES Supplemental ADB and Sub-Categories of Support for Parameters, Uses and Assessment Units

The EPA built Assessment Database (ADB) currently only tracks parameters causing impairment and does not give an indication of the degree that a parameter, use, or assessment unit meets water quality standards, or is impaired. Comments received from the public on the 2004 report indicated that assignment of sub-categories to Uses and AUs which indicated the degree of use support (i.e., just how good or bad is the condition of the surface water) would be beneficial. In response to the public and the desire of DES to better track all information associated with a waterbody (i.e., not just impairments), DES created a database called the “Supplemental-ADB” in 2005.

The Supplemental-ADB allows DES to track and report on information associated with all data used to make an assessment and to assign sub-categories indicating the degree of support as shown in Tables 3-6 and 3-7. Table 3-6 describes the additional sub-categories of support and associated protocols assigned at the parameter, Use, or AU level. Table 3-7 shows the same information as Table 3-6, but in a more concise hierarchal form.

In general, degrees of full support include “G” which means Good and “M” which means Marginal. Degrees of Not Support include “M” for Marginal, “P” for Poor, and “T” for Threatened. Definitions of G, M, and P for full supporting and impaired waters are provided in Table 3-6.

Table 3-6: Definition of DES Sub-Categories for Parameters, Uses and Assessment Units

| ADB Category | DES Sub-Category | Definition of DES Sub-Category for PARAMETERS | Definition of DES Sub-Category for USES | Definition of DES Sub-Category for ASSESSMENT UNITS |
|--------------|------------------|---|--|---|
| 2 | 2-G | <p>All samples for a given parameter meet water quality standards by a relatively large margin, as defined below:</p> <p>For parameters where the 10% rule applies, there are a total of at least 10 samples with 0 exceedances of criteria; or</p> <p>Where there are no geometric means, all bacteria samples are < 75% of the geometric mean. Where there are geometric means all single bacteria samples are < the SSMC and all geometric means are < geometric mean criteria; or</p> <p>the Benthic Index of Biological Integrity (B-IBI) is > 77 for the north bioregion, or > 66 for the south bioregion.</p> <p>For parameters in sediment for which the concentration was less than TEC screening values.</p> <p>For trophic class based assessments, the calculated median < ½ criteria.</p> | CORE parameters indicate FS per the CALM and are 2-G. There may be one or more, but not all, 2-OBS. All other available parameters for the Use are either 2-G or 3-PAS. | At least 1 Use is 2-G. All other Uses are either 2-G or 3-PAS. |
| | 2-M | <p>All samples for a given parameter meet water quality standards but only marginally, as defined below:</p> <p>For parameters where the 10% rule applies, there are at least 10 samples and the number of exceedances is between 1 and the maximum number of exceedances shown on Table 3-13 that are needed to assess the parameter as impaired; or</p> <p>There are geometric means and all geometric means are < geometric mean criteria; and there are less than 2 single sample exceedances; or</p> <p>the Benthic Index of Biological Integrity (B-IBI) is ≥ 65 but ≤ 77 for the north bioregion, or ≥ 54 but ≤ 66 for the south bioregion.</p> <p>For parameters in sediment for which the concentration was greater than TEC screening values, but no impacts to the benthos were observed in toxicity tests or community studies.</p> <p>For trophic class based assessments, the calculated median < criteria and > ½ criteria.</p> | <p>CORE parameters meet water quality standards per the CALM with at least one CORE parameter being 2-M.</p> <p>OR</p> <p>CORE parameters meet water quality standards per the CALM with at least one CORE parameter being 2-OBS (no 2-G).</p> <p>OR</p> <p>One non-core parameter is 3-PNS</p> <p>All other parameters for the Use are either 2-G, 2-M, 3-PAS or 3-PNS.</p> | At least 1 Use is 2-M. All other Uses are either 2-G, 2-M, 3-PAS, or 3-PNS. |
| | 2-OBS | Parameter exceeds water quality criteria due to naturally occurring conditions (Section 3.1.7) and but for the naturally occurring conditions the parameter would be marked as Category 4 or 5. | NA | NA |
| 3 | 3-PAS | There is some but insufficient data to assess the parameter per the CALM, however, the data that is available suggests that the parameter is Potentially Attaining Standards (PAS) | All parameters for the Use are 3-PAS. | All Uses are 3-PAS. |
| | 3-PNS | There is some but insufficient data to assess the parameter per the CALM, however, the data that is available suggests that the parameter is Potentially Not Supporting (PNS) water quality standards (e.g., there is one exceedance). | At least 1 parameter for the Use is 3-PNS. All other parameters for the Use are either 3-PAS or 3-PNS. | At least 1 Use is 3-PNS. All other Uses are either 3-PAS or 3-PNS. |
| | 3-ND | There is no data available for the parameter. | There is no data available for the use. | There is no data available for the AU. |

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| ADB Category | DES Sub-Category | Definition of DES Sub-Category for PARAMETERS | Definition of DES Sub-Category for USES | Definition of DES Sub-Category for ASSESSMENT UNITS |
|---|------------------|--|---|---|
| 4A | 4A-M | <p>The parameter is a pollutant which is assessed as an impairment per the CALM, and an EPA-approved TMDL has been completed. However, the impairment is relatively slight or marginal, as defined below:</p> <p>For parameters where the 10% rule applies, the number of exceedances equals or exceeds the number of exceedances needed to assess the parameter as impaired in Table 3-13, however, all of the exceedances are < the MAGEXC criterion; or</p> <p>For bacteria, there are no magnitude of exceedances of the geometric mean and/or no MAGEX of the single sample criterion;</p> <p>the Benthic Index of Biological Integrity (B-IBI) marginal category in under development</p> <p>For trophic class based assessments, the calculated median > criteria.</p> | At least one parameter for the Use is 4A-M and none of the other parameters for the Use are 4A-P, 4B-M, 4B-P, 5-M or 5-P. | At least 1 Use 4A-M and none of the Uses are 4A-P, 4B-M, 4B-P, 5-M or 5-P. |
| | 4A-P | <p>The parameter is a pollutant which is assessed as an impairment per the CALM, and an EPA-approved TMDL has been completed. However, the impairment is more severe and causes poor water quality conditions, as defined below</p> <p>For parameters where the 10% rule is violated, at least 1 violation is an exceedance of the MAGEXC criterion; or</p> <p>Non-support is based upon 2 or more exceedances of the MAGEXC criterion; or</p> <p>For bacteria, there is at least one magnitude of exceedance of the geometric mean or there are two or more exceedances of the single sample criterion with at least one exceeding the MAGEX; or</p> <p>the Benthic Index of Biological Integrity (B-IBI) fails the bioregion criteria.</p> <p>For trophic class based assessments, the calculated median > 2X criteria.</p> | At least 1 parameter for the Use is 4A-P and none of the other parameters for the Use are 4B-M, 4B-P, 5-M or 5-P. | At least 1 Use is 4A-P and none of the other Uses are 4B-M, 4B-P, 5-M or 5-P. |
| 4B | 4B-M | Parameter is a pollutant that is causing impairment as per the CALM but a TMDL is not necessary since other controls are expected to attain water quality standards within a reasonable time. The impairment is marginal as defined in DES sub-category 4A-M above. | At least 1 parameter for the Use is 4B-M and none of the other parameters for the Use are 4B-P, 5-M or 5-P. | At least 1 Use is 4B-M and none of the other Uses are 4B-P, 5-M or 5-P. |
| | 4B-P | Parameter is a pollutant that is causing impairment as per the CALM but a TMDL is not necessary since other controls are expected to attain water quality standards within a reasonable time. The impairment is more severe and causes poor water quality as defined in DES sub-category 4A-P above. | At least 1 parameter for the Use is 4B-P and none of the other parameters for the Use are 5-M or 5-P. | At least 1 Use is 4B-P and none of the other Uses are 5-M or 5-P. |
| 4C | 4C-M | Parameter is not a pollutant but is causing impairment per the CALM. The impairment is marginal as defined in DES sub-category 4A-M above. | At least 1 parameter for the Use is 4C-M and none of the other parameters for the Use are 4A-M, 4A-P, 4B-M, 4B-P, 4C-P, 5-M or 5-P. | At least 1 Use is 4C-M and none of the other Uses are 4A-M, 4A-P, 4B-M, 4B-P, 4C-P, 5-M or 5-P. |
| | 4C-P | Parameter is not a pollutant but is causing impairment per the CALM. The impairment is more severe and causes poor water quality as defined in DES sub-category 4A-P above. | At least 1 parameter for the Use is 4C-P and none of the other parameters for the Use are 4A-M, 4A-P, 4B-M, 4B-P, 5-M or 5-P. | At least 1 Use is 4C-P and none of the other Uses are 4A-M, 4A-P, 4B-M, 4B-P, 5-M or 5-P. |
| 5 | 5-M | Parameter is a pollutant that requires a TMDL. The impairment is marginal as defined in DES sub-category 4A-M above. | At least 1 parameter for the Use is 5-M and none of the other parameters for the Use are 5-P. | At least 1 Use is 5-M and none of the other Uses are 5-P. |
| | 5-P | Parameter is a pollutant that requires a TMDL. The impairment is more severe and causes poor water quality as defined in DES sub-category 4A-P above. | At least 1 parameter for the Use is 5-P. | At least 1 Use is 5-P. |
| Notes: G = Good M = Marginal P = Poor PAS = Potentially Attaining Standards PNS = Potentially Not Supporting | | | | |

Table 3-7: Definition of DES Sub-Categories for Parameters, Uses, and Assessment Units

| DES Parameter or Use Category | | | | | | | | | | | | | | DES Use or AU Category |
|--|-----|-------|-------|-------|------|------|------|------|------|------|------|-----|-----|------------------------|
| 2-G | 2-M | 2-OBS | 3-PAS | 3-PNS | 3-ND | 4A-M | 4A-P | 4B-M | 4B-P | 4C-M | 4C-P | 5-M | 5-P | |
| Number of Parameters or Uses in each Category | | | | | | | | | | | | | | |
| > 1 | 0 | > 0 | > 0 | 0 | > 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2-G |
| > 1 | 0 | > 1 | > 0 | 0 | > 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2-G |
| 0 | > 0 | > 1 | > 0 | > 0 | > 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2-M |
| > 0 | > 1 | > 0 | > 0 | > 0 | > 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2-M |
| > 1 | > 0 | > 0 | > 0 | > 1 | > 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2-M |
| 0 | 0 | 0 | > 1 | 0 | > 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3-PAS |
| 0 | 0 | 0 | > 0 | > 1 | > 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3-PNS |
| 0 | 0 | 0 | 0 | 0 | > 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3-ND |
| > 0 | > 0 | > 0 | > 0 | > 0 | > 0 | > 1 | 0 | 0 | 0 | > 0 | > 0 | 0 | 0 | 4A-M |
| > 0 | > 0 | > 0 | > 0 | > 0 | > 0 | > 0 | > 1 | 0 | 0 | > 0 | > 0 | 0 | 0 | 4A-P |
| > 0 | > 0 | > 0 | > 0 | > 0 | > 0 | > 0 | > 0 | > 1 | 0 | > 0 | > 0 | 0 | 0 | 4B-M |
| > 0 | > 0 | > 0 | > 0 | > 0 | > 0 | > 0 | > 0 | > 0 | > 1 | > 0 | > 0 | 0 | 0 | 4B-P |
| > 0 | > 0 | > 0 | > 0 | > 0 | > 0 | 0 | 0 | 0 | 0 | > 1 | 0 | 0 | 0 | 4C-M |
| > 0 | > 0 | > 0 | > 0 | > 0 | > 0 | 0 | 0 | 0 | 0 | > 0 | > 1 | 0 | 0 | 4C-P |
| > 0 | > 0 | > 0 | > 0 | > 0 | > 0 | > 0 | > 0 | > 0 | > 0 | > 0 | > 0 | > 1 | 0 | 5-M |
| > 0 | > 0 | > 0 | > 0 | > 0 | > 0 | > 0 | > 0 | > 0 | > 0 | > 0 | > 0 | > 0 | > 1 | 5-P |
| Notes: 1. If the sub-categories above represent parameters for a particular Use, then the far right column represents the DES Use Category 2. If the sub-categories above represent Uses for a particular Assessment Unit, then the far right column represents the DES Assessment Unit Category. 3. Categories 4A-M, 4B-M, and 5-M cover 4A-T, 4B-T, and 5-T respectively in the impairment hierarchy 4. Core parameters must all be Category 2G or 2-M for the designated use to be 2-G or 2-M. 5. See Table 3-6 for a description of each DES Sub-Category for Parameters, Uses and Assessment Unit. | | | | | | | | | | | | | | |

3.1.6 Causes (Pollutants and Nonpollutants) and Sources of Impairment

The Assessment Database (ADB) requires input of causes (i.e. impairments) and sources of threatened or impaired waters. These terms are defined below.

Causes: The “cause” of a threatened or impaired water is an assessment term used to describe the pollutant or nonpollutant, which is causing, or threatening to cause, a water quality violation. In general, a pollutant can be thought of as something which can be expressed in terms of a loading (i.e. pounds per day) and physically allocated. For example, phosphorus and iron are considered pollutants. Only waters which are threatened or impaired by pollutants are eligible for TMDLs.

Conversely, a nonpollutant cannot be expressed in terms of a loading. TMDLs are not required for waters impaired by nonpollutants. Examples of nonpollutants include the following:

- Exotic non-native invasive species
- Flow alterations or other hydrologic modifications
- Habitat degraded by physical conditions

In the ADB, each cause of impairment must be flagged as either a pollutant or nonpollutant.

Sources: The “source” of a threatened or impaired water means the source of the pollutant or nonpollutant, which is threatening or causing water quality violations. For example, atmospheric deposition (acid rain) could be listed as the source of low pH, or wildlife as the source of bacteria violations.

In the ADB, any AU can have more than one cause or source of impairment.

3.1.7 Observed Effects

According to the ADB User's Guide (RTI, 2003), an observed effect is defined as "...any parameter which a State monitors, but that is not defined as an impairment to a designated use in the State's water quality standards." Depending on a State's surface water quality standards, examples of observed effects may include such things as secchi disk readings or fish kills where the cause was indeterminate. Though not impairments of water quality standards, observed effects are nevertheless useful for water quality managers to track.

For this reporting period, only pollutants or nonpollutants which exceeded water quality criteria due to naturally occurring conditions were flagged as observed effects in the ADB. As explained in Section 3.1.8, exceedances of water quality criteria due to naturally occurring conditions are not considered violations (i.e. impairments) of the water quality standards. Conditions which were considered naturally occurring for this reporting cycle are discussed in Section 3.1.8.

3.1.8 "Naturally Occurring" Water Quality Exceedances

In New Hampshire, exceedances of most water quality criteria due to naturally occurring conditions are not considered violations of the water quality standards. According to Env-Wq 1702.29 of the State's surface water quality regulations (NHDES, 2011), naturally occurring conditions means "conditions which exist in the absence of human influences."

Examples given by EPA (USEPA, 1997) of what might be considered naturally occurring conditions, include the following:

- Saline water due to natural mineral salt deposits
- Metals due to naturally occurring deposits
- Low dissolved oxygen (DO) or pH caused by poor aeration or natural organic materials, where no human-related sources are present or where impairment would occur even in the absence of human activity
- Excessive siltation due to glacial till or turbidity due to glacial flour, where such siltation is not caused by human activity or where impairment would occur even in the absence of human activity
- Habitat loss or pollutant loads due to catastrophic floods that are excluded from water quality standards or other regulations.
- High temperature, low DO, or high concentrations of pollutants due to catastrophic droughts with flows less than design flows in water quality standards.

The level of documentation needed to determine if the source is natural is dependent on the pollutant. Mathematical analyses or computer modeling, for example, may be needed for estimating natural levels of dissolved oxygen in some cases. On the other hand, a simple field reconnaissance may suffice to determine if a bacteria exceedance is likely due to man's activities or to wildlife. In either case, documentation is needed to support the "natural" determination.

For this assessment, only the following was considered naturally occurring (see Section 3.2.4):

- pH values greater than 8.0 but less than or equal to 8.5 in tidal waters unless there was evidence to indicate the elevated pH levels were due to human activity.

Although there are other exceedances that are suspected to be of natural origin (such as bacteria exceedances due to wildlife), the source was listed as unknown for this cycle since a process has not yet been clearly defined for determining when the source can be considered natural. As more

processes for determining natural occurring conditions are developed and implemented, it is expected that the number of waterbodies with exceedances attributed to natural sources will increase.

Currently, the ADB is not set up to specifically address situations where water quality standards allow for excursions of criteria due to natural sources. As previously mentioned, such exceedances are not, by definition, violations of the water quality standards. Consequently, it is not appropriate to assess such waters as impaired in the ADB. Nevertheless, water quality managers find it very useful to keep track of waters with naturally occurring water quality exceedances. For this reporting cycle, this was done by assigning the pollutant or nonpollutant as an Observed Effect (rather than an impairment) in the ADB. For more information on Observed Effects, see Section 3.1.7.

3.1.9 Data Sources

In August 2011, a request for data/information for the 2012 305(b)/ 303(d) submission was sent to the following organizations and was placed on the DES website for the general public (<http://des.nh.gov/organization/divisions/water/wmb/swqa/index.htm>). The request included guidance and a form to facilitate electronic or mailed submissions and was sent to a wide variety of groups including but not limited to;

- Appalachian Mountain Club
- Audubon Society
- Connecticut River Joint Commissions
- Conservation Law Foundation
- County Conservation Districts
- Manchester Conservation Commission
- Merrimack River Watershed Council
- National Park Service
- Natural Resources Conservation Service
- New Hampshire Lakes Association
- New Hampshire Rivers Council
- North Country Council
- Regional Planning Commissions
- Society for the Protection of National Forests
- Souhegan River Watershed Association
- The Nature Conservancy
- University of New Hampshire (UNH)
- Upper Merrimack River Local Advisory Committee
- U.S. Environmental Protection Agency
- U.S. Geological Survey
- U.S. Fish and Wildlife Service
- U.S. Forest Service

Information/ data received from the above was assessed in accordance with this methodology. Other data sources consulted for this assessment included the following:

- 2010 NH Section 305(b)/303(d) Surface Water Quality Assessment
(<http://des.nh.gov/organization/divisions/water/wmb/swqa/index.htm>)
- Baker River Watershed Association
- DES Acid Rain-Lake Monitoring Program
- DES Ambient Rivers Monitoring Program (ARMP)

DES Beach Program (freshwater and coastal beaches)
DES Biomonitoring Program
DES Juvenile Camp Inspection Program (administered by the WSEB)
DES Lake Diagnostic Feasibility Studies
DES Lake trophic surveys
DES Permits and Compliance Section (NPDES permits)
DES Section 319 Program (nonpoint source projects)
DES Section 401 Water Quality Certification Program
DES Shellfish Program
DES State Clean Lakes program (nuisance aquatic growths including exotic species)
DES TMDL Program
DES / UNH National Coastal Assessment, Water Quality Monitoring Program
DES Volunteer Lakes Assessment Program (VLAP – includes volunteer data from over 180 lakes)
DES Volunteer Rivers Assessment Program (VRAP – includes data from approximately 30 volunteer monitoring groups)
DES Waste Management Division (hazardous waste sites, landfills, etc.)
DES Watershed Assistance Section (nonpoint source investigations)
DES Water Supply Engineering Bureau (public water supplies)
DES Water Quality Complaint files
Great Bay Coast Watch Water Quality Monitoring Program
NH Department of Health and Human Services (fish/shellfish consumption advisories)
NH Estuary Project (NHEP) Monitoring
NH Fish and Game National Estuarine Research Reserve (NERR)
System Wide Monitoring Program
US Navy Interim Offshore Monitoring Program for the Portsmouth Naval Shipyard.

3.1.10 Data Quality

Data used to make final assessment decisions, must be defensible. Consequently it is extremely important that the quality of the data is known. This includes information about the procedures used for sample collection, sample analysis, data analysis and data reporting.

The ADB requires documentation of the data quality used to make a final assessment decision. In terms of the ADB, this is called the “level of information” for which there are four options to select from:

Low
Fair
Good
Excellent

Criteria for determining the appropriate level are provided in Table 3-8. As shown, only data which is considered to be Fair, Good, or Excellent can be used to make a final assessment. As a reference, quality assurance/quality control (QA/QC) procedures used by the DES are considered Good to Excellent and were used to help determine appropriate levels for data collected by others.

Data or information that is assigned a Low level is not considered defensible for use in final assessments. Such data, however, can and is used for making preliminary or screening level assessments, which help guide future monitoring efforts.

Table 3-8: Level of Information Descriptions for Data Quality

| Level of Information | Description * | Assessment Applicability | Use Support Option(s) that can be used with this level of information |
|-----------------------------|--|----------------------------------|--|
| Low | SOPs or QA/QC plan are not available or were not provided. SOPs or QA/QC plan is available but protocols were not followed, QA/QC results are inadequate, and /or there is inadequate metadata. | Screening Level assessments only | Not Assessed |
| Fair | SOPs or a QA/QC plan is available; SOPs were used for field and lab; QA/QC protocols were followed and QA/QC results and metadata are adequate; Samplers had some training; | Final Assessments | “Insufficient Information” “Fully Supporting” “Not Supporting” |
| Good | An acceptable QA/QC plan is available; SOPs were used for field and lab; QA/QC protocols were followed and QA/QC results and metadata are adequate; Samplers were well trained. | Final Assessments | “Insufficient Information” “Fully Supporting” “Not Supporting” |
| Excellent | An acceptable QA/QC plan is available; SOPs were used for field and lab; QA/QC protocols were followed and QA/QC results and metadata are adequate; Samplers were well trained and audited. | Final Assessments | “Insufficient Information” “Fully Supporting” “Not Supporting” |

*SOP stands for Standard Operating Protocols

*QA/QC stands for Quality Assurance/ Quality Control

Use of Volunteer Data: In New Hampshire there are two very active volunteer monitoring programs coordinated by DES: the Volunteer Lake Assessment Program (VLAP) and the Volunteer River Assessment Program (VRAP). The quality of this data is considered to be Good to Excellent in most cases; consequently, the majority of Volunteer data collected was used to help make assessment decisions for this reporting cycle.

3.1.11 Data Age

Surface water quality assessments are intended to determine the current designated use support. Use of out-dated information can result in assessments that are not representative of actual conditions in the waterbody. It is therefore important to establish data age requirements to increase the accuracy of assessments.

Obviously, the more current the data the more accurate the assessment. However, setting a maximum data age of one year, for example, would result in very few waters ever being assessed due to a lack of resources to collect the necessary data each year. Consequently, establishment of data age requirements must strike a balance between

- the desire to have the most current data possible,
- incorporating datasets from water quality limiting time periods,
- the amount of data needed to make an assessment, and
- the resources and time needed to collect the data.

Bearing these factors in mind, maximum data age requirements for making use support decisions are shown in Table 3-9.

The data age requirements shown in Table 3-9 apply in all cases except waters previously listed as threatened or impaired that have not since been removed from the threatened or impaired waters list for any of the reasons specified in section 3.1.25. In such cases, the data used to make the original assessment, regardless of its age, was included in the reassessment provided it met all other data requirements (including the minimum number of samples) stipulated elsewhere in this assessment methodology. This was done to prevent removal of waters from a threatened or impaired category based solely on data age.

As shown in Table 3-9, the maximum data age requirement for lakes and ponds is 10 years (versus five years for the other waterbody types). This is because the water quality of many lakes and ponds do not change dramatically with time due to their large volume and retention times (often on the order of years). Consequently use of 10 year old data for lakes and ponds, though not ideal, is believed to provide a reasonably accurate assessment of water quality conditions in most cases.

Table 3-9: Maximum Age of Data for Use in Assessments

| Waterbody Type | Maximum Age of Data Eligible for Making Assessments (except for waters previously listed as threatened or impaired)* |
|--|---|
| Rivers and Streams Impoundments Estuaries Ocean | 5 years |
| Lakes and Ponds | 10 years |

* In earlier assessment cycles (2002, 2004,...) the process of getting data from field notebooks to electronic databases was rather slow. To get a full 5 or 10 years worth of data to use for assessments the department went back 6 and 11 years. While the speed of data upload has greatly increased the department still goes back 6 and 11 years in recognition that the most recent years data will be incomplete.

3.1.12 Values Beyond Detection Limits

Results of many water quality samples are reported as below the analytical detection limit (nondetects). In such cases, the actual value is not known. When nondetect values were reported and an actual value was needed for making an assessment, 50 percent of the analytical detection limit was used as the value. For bacteria results reported as “0” counts, the zero values were replaced with 0.01 counts so that the geometric mean could be calculated. Care has been taken to ensure that waters were not listed based upon values below the detection limit where the detection limit was greater than the standard criteria.

Results of some water quality samples are reported as above the analytical detection limit. In such cases, the actual value is not known. When detection limit exceedance values were reported and

an actual value was needed for making an assessment, maximum detection limit of the analytical detection limit was used as the value. For example, bacteria results reported as “>2000” counts, were replaced with 2000 counts so that the geometric mean could be calculated.

3.1.13 Core Parameters

For any designated use, there are often many parameters that can be used to determine if the water is impaired (not supporting) or threatened. Criteria for making these decisions are described in this document. If any one of the parameters indicate a threatened or impaired status, as defined in this document, then the water will be reported as threatened or impaired in the ADB and placed in category 4A, 4B, 4C or 5.

However, to determine if an AU is fully supporting a particular use, it is necessary to identify the minimum number of parameters needed to make this decision. This is because it is not feasible to sample every parameter that may affect a use.

The parameters comprising the minimum data set needed to assess an AU as fully supporting are called core indicators. Core indicators are often different for each designated use. As a minimum, monitoring strategies designed to make use support assessments need to include the core indicators.

Table 3-10 shows what the final attainment status would be in the ADB based on the individual attainment status of the core indicators or other parameters. As shown, in order for a use to be assessed as fully supporting, all of the core indicators for that use must be fully supporting, and none of the data associated with the core indicators, or any other parameter used in the assessment, can indicate a threatened or impaired status, as defined by this document. If there is insufficient information for the core indicators to make an attainment decision, and there are no other parameters that indicate a threatened or impaired status, the attainment status will be reported as “insufficient information”. This is true even if the attainment status of other parameters (which are not core indicators) are fully supporting. If however, any of the core indicators and/or other parameters are threatened or impaired, the use will be reported as threatened or impaired. Core indicators for each designated use are presented in Section 3.2.

Table 3-10: Use Support Options based on Core Indicators and Other Parameters.

| Use Support Status based on Assessment of Core Indicator(s) | Use Support Status based on Assessment of Other Parameters | Final Use Support Status listed in the ADB |
|---|--|--|
| Fully Supporting | Fully Supporting | Fully Supporting |
| Fully Supporting | Insufficient Information | |
| Insufficient Information or Not Assessed | Fully Supporting | Insufficient Information or Not Assessed |
| Insufficient Information | Not Supporting | Not Supporting |
| Fully Supporting | Not Supporting | |
| Not Supporting | Not Supporting | |
| | Fully Supporting | |
| | Insufficient Information | |

3.1.14 Definition of Independent Samples

As discussed in Section 3.1.16, assessments for most uses are very dependent on the number of “independent samples” taken. It is therefore necessary to define what constitutes an “independent sample” for assessment purposes.

For this assessment, independent samples were defined as:

- Samples taken at least 500 feet (horizontally) from each other regardless of when the samples were taken or, samples taken on different calendar days regardless of the horizontal separation between samples.

Where there were multiple samples (including samples taken at different depths) taken on the same calendar day and located less than 500 feet horizontally from each other, the worse case value was used as the independent sample for that day and location unless otherwise noted in Section 3.2. For Class B lakes, ponds and large impoundments, it should be noted that only data from the upper layers (i.e., the epilimnion in stratified waterbodies or the top 25% in non-stratified waterbodies) was used for assessment of dissolved oxygen. For all other parameters samples from all depths were considered and the worse case value was used as the independent sample for that day and location.

3.1.15 Aggregation of Samples within an Assessment Unit

As stated in Section 3.1.1, one of the basic premises governing the establishment of assessment units (AUs) was that they should be homogenous. Assuming all AUs were created to be relatively homogenous, it follows that any independent sample taken from an AU is representative of conditions in the AU. Since each independent sample is considered to be representative of the AU, aggregation of independent samples within an AU to assess an AU was allowed.

3.1.16 Spatial Coverage per Sample Site

Spatial coverage is the miles of river or acres of lake, for example, which are assumed to be represented by an independent sample. This statistic is critical for assessments because without it, it would not be possible to estimate the size of waters for the various use support options (e.g., the miles of rivers and streams that are fully supporting or not supporting).

Assuming a very large coverage per station (e.g., 500 miles per sample site) would result in many miles of river being assessed per sample site. However, the assessment would not be very accurate or defensible unless the upstream watershed was relatively homogenous with regards to the many factors which can influence the impact of a pollutant on a surface water (i.e., waterbody type, physical characteristics, land use, pollutant sources, etc). It is doubtful that all surface waters in such a large watershed would be that homogenous.

As discussed in section 3.1.1, assessment units (AUs) were established with the intent that they would be homogenous. Consequently, it is appropriate to assume that any independent sample site within an AU is representative of water quality conditions within the AU. With regard to spatial coverage per independent sample site, this translates to the ranges shown in Table 3-11, which assumes only one site per AU. In many cases there were multiple independent sample sites within an AU, which would decrease the average coverage per site. Also presented in Table 3-11, for comparison purposes, are coverages recommended or referenced in EPA guidance (USEPA, 1997).

Table 3-11: Spatial Coverage per Independent Sample

| Waterbody Type | Units | Spatial Coverage assuming 1 independent sample site per AU | Spatial Coverage recommended or referenced in EPA guidance (USEPA, 1997) |
|-------------------------------|-------|--|--|
| Freshwater Rivers and Streams | Miles | Average: 2.86 Minimum: 0.002 Maximum: 49.06 | Wadeable Streams: No more than 5 to 10 miles per station. Large rivers: No more than 25 miles per station |

| Waterbody Type | Units | Spatial Coverage assuming 1 independent sample site per AU | Spatial Coverage recommended or referenced in EPA guidance (USEPA, 1997) |
|----------------------------|--------------|--|---|
| | | (Note: The new large AUIDs are primarily networks of headwater systems in the White Mountain National Forest and other similar unpopulated areas.) | |
| Freshwater Impoundments | Acres | Average: 18.82 Minimum: 0.010 Maximum: 3800 | None discussed in EPA guidance |
| Freshwater Lakes and Ponds | Acres | Average: 107.79 Minimum: 0.082 Maximum: 44,315 | Site specific |
| Estuaries | Square Miles | Average: 0.26 Minimum: 0.0025 Maximum: 4.09 | Per EPA guidance (USEPA, 1997) the Washington Department of Ecology uses the following coverage: Open waters: Within a 4 mile radius, which translates to 50 square miles per sampling site. Bay stations: Within a 2 mile radius, which translates to 14 square miles per sampling site. Highly sheltered bays: within a ½ mile radius, which translates to 0.8 square miles per sample site. |
| Ocean | Square Miles | Average: 3.25 Minimum: 0.0027 Maximum: 76.64 | See Estuaries |

For most waterbody types and AUs, information pertaining to an AU was used to assess just that AU. That is, data from one AU was not used to assess another AU. Exceptions to this rule include certain Estuary, Ocean and Designated Beach AUs, as explained below.

Estuary and Ocean AUs are spatially coincident with the designated shellfishing zones; this was done so that the shellfishing classification could be applied to the assessment of the shellfishing designated use. As these zones are not strictly hydrologically based, it was recognized that it may be appropriate to apply data collected in one AUID to a bordering AUID based upon the hydrologic mixing characteristics in the area. For the 2012 assessment, major stations within the body of Little Bay and Great Bay or within 1000 feet of the body/tributary interface were evaluated to determine if the data should apply to one or both AUs.

3.1.17 Minimum Number of Samples - 10 Percent Rule

The number of samples needed to make a use support decision plays a large role in an assessments defensibility and believability. Calling a waterbody impaired based on only one sample, for example, always seems questionable no matter how reliable the data may be. This raises the question, what is minimum number of samples needed for a robust assessment?

One can never have enough data. The more data there is, the more confident one can be that the data represents actual conditions. In statistical terms the entire collection of all measurements is called the population. Since it is impossible to sample the entire population, it is necessary to try to

describe the population based on a subset of the measurements. By doing so, some error is always introduced.

For water quality assessments, there are basically two types of error; Type I and Type II, which are defined in Table 3-12.

Table 3-12: Definition of Type I and Type II Errors for Assessments

| Error | Definition |
|---------|--|
| Type I | The waterbody is assessed as impaired when it is really fully supporting |
| Type II | The waterbody is assessed as fully supporting when it is really impaired |

In an effort to minimize the Type I error caused by erroneous data while limiting the Type II error caused by discounting data, DES employed the “binomial approach” in previous reporting cycles. The binomial approach, however, was criticized by some as being too lenient because the number of exceedances needed for a waterbody to be considered impaired increased with total sample size, and at least 3 exceedances were needed for total sample sizes of 10 or less. The concern was that some waterbodies were not being listed which were actually impaired. In response to these concerns DES decided to abandon the binomial approach starting with the 2006 cycle and adopt the slightly more stringent ten percent rule (i.e. 10% rule) for determining use support. In general, the 10% rule simply means that at least 10% of the samples must violate water quality criterion before a waterbody will be listed as impaired. Like the binomial approach, the number of samples needed to list a water as impaired increases with the total sample size (see Table 3-13), although fewer exceedances are needed using the 10% rule.

There are a few exceptions to the 10% rule. The first is for situations where 10% of the total number of samples is less than two. In such cases, a minimum of two samples is used to determine compliance. This is consistent with the previously stated premise that an assessment will not be based on just one sample. The second exception is for relatively large exceedances of the criterion. In such cases, only two exceedances are needed to assess the water as impaired. This is discussed in more detail in section 3.1.18 “Magnitude of Exceedance Criteria”. The third exception is that the 10% Rule is not used for probabilistic assessments (see section 3.1.27). Finally, the fourth exception is that this rule only applies to certain parameters. To determine the parameters which were dependent on the 10% Rule for making assessments, see Section 3.2.

The 10% rule is primarily intended to address situations where samples violate criterion but not by large amounts (i.e. values are within the accuracy of sampling and method of analysis). For example, consider a data set containing 20 dissolved oxygen (D.O.) samples where the accuracy of sampling and measurement is +/- 0.5 mg/L. Further, assume only one of the samples (less than 10% of the total samples) violates the instantaneous D.O. criterion of 5 mg/L but by less than 0.5 mg/L (assume the value is 4.6 mg/L). Assuming that all 20 samples were collected under critical conditions and applying the 10% rule, the AU would be assessed as fully supporting for D.O. and the single 4.6 mg/L value would be interpreted as due to measurement error. If, however, 2 or more of the 20 samples (i.e. greater than or equal to 10% of the samples) had values less than 5.0 mg/L, the AU would be assessed as impaired for D.O. In other words, the fact that 10% or more of the samples exceeded the criterion, is reason enough to conclude that the exceedances are not due to measurement error alone and that violations of the water quality criterion actually exist.

Table 3-13 shows the number of exceedances needed to assess a water as impaired increases as the total sample size increases. For example, if the total number of samples is less than 24, a parameter would be considered in violation of its criteria if there are 2 or more exceedances. If there

are between 25 and 34 samples (inclusive), the number of exceedances required to call a waterbody impaired increases to 3.

Table 3-13: Sample Size and Minimum Number of Exceedances (10% Rule)

| Sample Size | Minimum # of exceedances to assess a waterbody as impaired |
|-------------|--|
| 1-24 | 2 |
| 25-34 | 3 |
| 35-44 | 4 |
| 45-54 | 5 |
| 55-64 | 6 |
| 65-74 | 7 |
| 75-84 | 8 |
| 85-94 | 9 |

3.1.18 Magnitude of Exceedance Criteria (MAGEXC)

The 10% rule discussed in the previous section provides a reasonable tool for determining the minimum number of water quality violations needed to assess a water as impaired under most conditions (i.e. when sample exceedances are generally within the range of sampling and analysis error). It does not, however, account for situations where water quality criteria are exceeded by large amounts and it is obvious that there is an impairment. In such cases, just a few samples should be needed to make an impairment decision.

To address these situations, “Magnitude of Exceedance Criteria” (MAGEXC) were established for many of the assessment parameters presented in Section 3.2. As shown in Section 3.2, MAGEXC are typically set well beyond the standard water quality criteria or as a function of measurement precision +/- the standard criteria; consequently when MAGEXC criteria are exceeded, one can be reasonably confident that there is an exceedance of the water quality criteria. As a general rule, if two or more samples exceeded the MAGEXC, waters were assessed as impaired (i.e. not supporting), regardless of the total number of samples taken.

3.1.19 7Q10 Low Flow and Mixing Zone Criteria

7Q10 low flow: According to Env-Wq 1705.02 of the State’s surface water quality regulations (NHDES, 2011), the flow used to calculate permit limits (i.e. NPDES permits for wastewater discharges) for aquatic life criteria and human health criteria for non-carcinogens, shall be the 7Q10 low flow, which is the average seven day low flow that occurs, on the average, once every ten years. This implies that water quality criteria for human health and non-carcinogens do not apply at flows below the 7Q10 in waters receiving wastewater discharges. Consequently, assessment of surface waters downstream of wastewater discharges were only based on samples taken when river flows were at or above the 7Q10 low flow, as determined by DES.

Mixing Zones: Env-Wq 1702.27 of the State’s surface water quality regulations (NHDES, 2011), defines a mixing zone as the a defined area or volume of the surface water surrounding or adjacent to a wastewater discharge where the surface water, as a result of the discharge, might not meet all applicable water quality standards. Mixing zones are prohibited in Class A waters (Env-Wq 1707.01(a)) but are allowed in Class B waters, where designated by DES, if they meet the conditions stipulated in Env-Wq 1707.02 (Minimum Criteria) and Env-Wq 1707.03 (Technical Standards).

Consistent with the above, water quality data used to make assessments were based on samples taken outside of DES designated mixing zones for wastewater treatment facilities. For

wastewater treatment facilities where DES has not yet designated an official mixing zone, water quality data used for assessment purposes were from samples taken at least 500 feet downstream of the WWTF discharge.

3.1.20 Use of Predictive Models

A waterbody with potential violations based on predictive modeling, was assessed as threatened instead of impaired (not supporting), to reflect the fact that the violation is predicted and not based on actual measured in-stream violations, provided that the following conditions apply:

- The model is calibrated and verified and is considered to be representative of current conditions.
- The model predicts water quality violations under existing loading conditions, and/or under enforceable pollutant loadings stipulated in a NPDES permit.

Assuming that modeling predicts a violation, and assuming that this is the only violation in the waterbody, such waters were assessed as threatened and assigned an Impairment Category of 4A-T, 4B-T, 4C-T, or 5-T depending on the cause of the threat (pollutant or nonpollutant), the source(s) of the threat, if a TMDL was necessary or if other controls would result in attainment of water quality standards.

Impairment Category 5-T was assigned if the surface water was threatened by a pollutant, a TMDL had not yet been done, and the remedy to meet water quality standards was not clear. A good example is when modeling indicates that advanced treatment at a NPDES WWTF, as well as nonpoint source controls, are necessary to meet dissolved oxygen standards. In such cases the TMDL process would identify all sources and pollutant reductions necessary to meet water quality standards (including NPDES effluent limits).

Impairment Category 4B-T was assigned, however, when modeling predicted a violation for a pollutant where the primary source and the remedy is clearly known. An example is when dilution calculations used to determine NPDES permit effluent limits for toxic substances (such as chlorine or ammonia), that are normally below detection limits in surface waters, indicates a potential for in-stream violations based on measurements in the effluent. In such cases there is no need to allocate loads among sources as the primary source and solution is clear: include effluent limits for the toxics of concern in the NPDES permit for the WWTF (which are enforceable) and require the WWTF to implement measures that will bring it in compliance with its NPDES permit.

3.1.21 NPDES Permit Effluent Violations

Waters receiving effluent from wastewater treatment facilities (WWTF) that have recently violated their NPDES permit effluent limits, were assessed as threatened with the following conditions:

- The wastewater treatment facility (WWTF) is currently in “significant non-compliance” of its NPDES permit (as defined by EPA), or is on the “exceptions list” (i.e. facilities that are in significant non-compliance for two or more quarters), for one or more of its permitted water quality based pollutant effluent limits. Water quality based effluent limits are limits based on modeling or dilution calculations to meet water quality standards.
- Violations of technology based permitted effluent limits (i.e. secondary limits for municipal WWTFs) were not listed as threatened.

Such waterbodies were assessed as threatened and assigned to Impairment Category 4B-T because the allowable pollutant loading needed to meet water quality standards has already been established in the NPDES permit (an enforceable document); consequently a TMDL is not needed. Since the target for meeting water quality standards is known, the next step is to develop and implement a plan to bring the discharger into compliance with its NPDES permit as soon as possible.

3.1.22 Pollutants with Unknown Sources

Pollutants with unknown sources causing impairment or threatened conditions were assessed as threatened or impaired and assigned to Impairment Category 5. If future investigations indicate that the source is primarily natural, the water will be removed from the impaired waters list for reasons discussed in section 3.1.8.

3.1.23 Weight of Evidence Approach for Aquatic Life Use Support Decisions

As indicated in Section 3.2, physical, chemical, toxicological, biological and/or habitat indicators can be used to assess the aquatic life use. If data for more than one indicator is available for assessments this can sometimes lead to conflicting assessment results. That is, one indicator might suggest that the designated use is not supporting (NS) while others may indicate a fully supporting (FS) use attainment status.

To resolve cases with conflicting data, DES uses a weight of evidence approach to make final assessment decisions. In general, this approach involves “weighing” the factors shown in the following table for each of the indicators. The assessment is then based on the indicator(s) with the highest weight (i.e. score). More specific criteria for resolving differences between biological and habitat assessments are provided in Section 3.2.4.

Table 3-14: Factors Considered in the Weight of Evidence Approach

| Factor | Comments |
|---|--|
| Data Quality (Sampling and Analysis Protocols) | Data of high quality is given more weight than data of low quality. |
| Sample Time | Usually more weight is given to data which is the most recent, but one must also consider if samples were taken at times when exceedances are most likely to occur (i.e. the critical period). For example, when sampling for dissolved oxygen in rivers, water quality exceedances are most likely to occur during the summer months in the early morning when river flows are low and temperatures are high. If data for Indicator A indicated FS and was more recent but was not collected during the critical period, and data for Indicator B was older but indicated NS, more weight would be given to Indicator B as Indicator A data was not collected during the critical period. |
| Sample Location | Although AUs are theoretically homogenous, in reality, water quality differences can and do occur within an AU. In general, more weight is given to data that is collected the furthest downstream in an AU as it is more representative of all conditions affecting the AU. However if a particular location within an AU is suspected or known to have a greater likelihood of criteria exceedence, samples from that site would likely be given weight over a downstream site where water quality |

| Factor | Comments |
|--|---|
| | may have recovered. |
| Quantity of Samples | In general, more weight is given to the indicator which has the most data as it is more likely to be representative of the population being sampled, provided that a sufficient number of samples were collected during the critical period when violations are most apt to occur. In other words, quantity of data is not permitted to override critical condition data. |
| Type of Data (i.e. physical, chemical, toxicological, habitat and/or biological) | It is generally believed that for making aquatic life use assessments, biological data should be weighted more heavily than physical, chemical, habitat or toxicological data. This is because high quality biological data provide a direct measure of aquatic life and can detect the cumulative impact of multiple stressors on the aquatic community including new or previously undetected stressors over time. Physical/chemical data, on the other hand, provides a snapshot of river conditions when the samples were taken and do not account for the long term effects of stressors or the presence of other pollutants which may be impairing the biota. |

3.1.24 Process for Determining Waters that Belong on the 303(d) List (Category 5)

Pollutants assigned to Impairment Category 5 (and their associated AUs), constitute the 303(d) List (see Section 3.1.3).

De-listing is the term commonly used to describe the process of removing a pollutant from the 303(d) list (Impairment Category 5). According to federal regulation (40 CFR 130.7), states must demonstrate “good cause” for not including waters on the list. Good cause can include, but is not limited to:

- more recent or accurate information,
- more sophisticated water quality modeling,
- flaws in the original analysis that led to the water being listed,
- changes in conditions (e.g. new control equipment, or elimination of discharges).

Consistent with the above, the following process was used to determine which impaired or threatened waters belonged on the 303(d) list (Impairment Category 5) and which should be listed in the other Impairment Categories (4A, 4B, or 4C). This process was carried out for each individual pollutant that threatens or causes impairment in an AU, as it is possible that one cause of impairment may require a TMDL but another does not.

Step 1: Is the cause of the threatened or impaired water a pollutant?

To be eligible for assignment to Impairment Category 5, the waterbody must be threatened or impaired by pollutant(s) rather than nonpollutant(s) as defined and discussed in Section 3.1.6.

If the cause is known to be a pollutant, or, if it is not known if the cause is a pollutant or nonpollutant, proceed to step 2.

If the cause was due to a nonpollutant, the cause of impairment was flagged as a nonpollutant and assigned to Impairment Category 4C.

Step 2: Has a TMDL already been completed for the pollutant?

Having determined that the cause is due (or possibly due) to a pollutant, the next step is to determine if a TMDL has already been conducted for that pollutant in that waterbody.

If a TMDL has not been conducted, proceed to step 3.

If a TMDL has been conducted and has been assigned a TMDL ID approval number by EPA, the pollutant was placed in Category 4A.

Step 3: Is the source of the exceedance due to natural conditions?

The next step is to determine the source of the pollutant as this can influence whether a TMDL is needed and, consequently, if the pollutant should be assigned to Impairment Category 5.

As discussed in Section 3.1.8, exceedances of most water quality criteria due to naturally occurring conditions are allowed and are not considered violations of the water quality standards. Since such waters are not technically in violation of the standards, a TMDL is not necessary for waters impaired or threatened by naturally occurring sources.

If the primary source is not natural, proceed to step 4.

If the source of the pollutant was confirmed as natural in accordance with Section 3.1.8 the waterbody was no longer considered impaired or threatened by that pollutant. In such cases the cause of exceedance was changed from a Pollutant to an Observed Effect in the ADB (see Section 3.1.7).

Step 4: Are there other pollution control requirements that are reasonably expected to result in attainment of water quality standards in the future?

The last step for determining if a waterbody should be assigned to Impairment Category 5 is to evaluate whether controls other than a TMDL are likely to result in attainment of water quality standards in the near future. According to EPA guidance (USEPA, 2005), a pollutant may be assigned to Impairment Category 4B instead of 5 if it can be demonstrated that other pollution control requirements required by local, state, or federal authority are stringent enough to implement any water quality standard applicable to such water. The process of placing a pollutant in Impairment Category 4B instead of 5 is often called “Off-Ramping”.

Off-Ramping situations are handled on a case-by-case basis. Examples of situations which have been approved by EPA in the past for Off-Ramping include the following:

- Bacteria impairments due primarily to discharges of untreated human sewage (i.e., due to illicit connections or combined sewer overflows) where an enforceable order or evidence that the source has been removed, and that will result in attainment of water quality standards.
- Waters where restoration efforts are underway or complete and there is an enforceable permit in place that requires attainment of water quality standards. Examples include landfills that have been closed and capped to control iron and/or manganese violations in adjacent surface waters and have Groundwater Management Permits in place which require compliance with NH Surface Water Quality Regulations (DES, 1999).
- Waters listed as threatened due to NPDES permit effluent violations of toxics such as copper or zinc (see Section 3.1.21).
- Waters listed as impaired primarily due to the residual effects of an NPDES discharge which is now meeting its NPDES permit limits. An example is the paper mill in Berlin, NH which used to discharge significant amounts of dioxin to the Androscoggin River. This resulted in the issuance of a fish consumption advisory due to elevated dioxin levels in fish tissue. In the 1990's the mill changed its bleaching process which reduced dioxin levels to below detection levels and allowed the mill to meet its NPDES permit limit for dioxin. In time it is expected that fish tissue concentrations will continue to drop to levels low enough to allow the dioxin fish consumption advisory to be rescinded.

- Section 319 Nonpoint Source restoration projects which have funding and where it can be demonstrated that controls will be implemented and there is reasonable assurance that the project will result in attainment of water quality standards.

If a pollutant was not eligible to be placed in Impairment Category 4A or 4B, and if water quality exceedances were not due to natural conditions, the pollutant was, by default, assigned to Impairment Category 5 and included on the 303(d) List.

3.1.25 Reasons Why a Waterbody May Change Categories (including De-listing)

Once a waterbody is in a particular AU Category (see Section 3.1.3) for one or more reporting cycles, it may be switched to another AU Category for any of the reasons shown below. This also applies to removing or “de-listing” waters from the 303(d) list.

- If *new data or information* (including more sophisticated modeling) indicates that the category previously assigned to the AU should be changed based on the most current assessment methodology.
- If *flaws are found in the original analysis* which indicates that the AU was improperly assessed and that the AU should be placed in another category.
- If there are *changes in the assessment methodology* and reassessment indicates that the AU should be placed in another category. This includes changes in water quality standards and/or changes in surrogate water quality criteria used to make use support decisions.

3.1.26 TMDL Priority Ranking

Section 303(d) of the Clean Water Act requires that waters on the 303(d) List be ranked in order of priority that the TMDLs will be developed. For this cycle, and in accordance with EPA guidance (USEPA, 2005), the priority for TMDL development is indicated by the TMDL priority ranking shown on the 303(d) List. The assumption is that the sooner a TMDL will be initiated, the higher its priority.

The tables below give an idea of the two-step thought process used to help prioritize TMDLs in New Hampshire. As shown in Table 3-15, a preliminary rank of high, medium, or low is first established based on the water resource that is impacted and whether the pollutants pose a threat to human health or to federally listed threatened or endangered species. Knowing the preliminary water resource ranking, the final TMDL priority ranking is then determined by consulting Table 3-16, which includes other important institutional and technical factors that can influence the priority of TMDLs.

As previously mentioned, the intent is to first work on TMDLs ranked as high, followed by medium and low priority TMDLs. A list of TMDLs currently being worked on may be found on the DES website at <http://des.nh.gov/organization/divisions/water/wmb/tmdl/index.htm>.

It should be understood that rankings and TMDL schedules are dynamic and subject to revision due to changes in any one of the institutional or technical factors shown in Table 3-16. It should also be noted that TMDL priority rankings are not always a good indicator of when a TMDL will be completed. For example, a high priority TMDL could take 5 to 10 years to complete because it is very complex, very controversial, and requires a large amount of data to be collected before the TMDL can be completed. Using the TMDL schedule as an indicator of priority, any TMDL with a completion date of less than 5 years would be assumed to have a higher priority, which may, or may not be true.

Before proceeding, it should be noted that for waters threatened or impaired by regional pollutants which are beyond the ability of the State to control, it is recommended that EPA take the lead in conducting TMDLs. Examples of regional pollutants include acid rain, mercury, polychlorinated biphenyls (PCBs), and dioxin associated with fish and / or shellfish consumption advisories.

Table 3-15: Preliminary TMDL priority based on water resource factors

| Water Resource Impacted | Entity at Risk | Preliminary water resource based TMDL priority rank |
|--|---|--|
| Do the pollutant(s) pose a threat to the 1. viability of a potable water supply, 2. an Outstanding Resource Water as defined in Env-Wq 1700 3. waters designated as “natural” under the Rivers Management and Protection Act (RSA 483), and / or 4. a designated beach? | Do the pollutant(s) 1. threaten human health and/or 2. pose a threat to Federally listed threatened or endangered species? | |
| Yes | Yes | High |
| No | Yes | High |
| Yes | No | Medium |
| No | No | Low |

Table 3-16: Final TMDL priority ranking

| Preliminary water resource based TMDL priority rank (from Table 3-15) | Is there a substantial amount of public interest and support? | Are there adequate resources available to conduct the TMDL? | Are there other administrative or legal factors (i.e. the need to support the NPDES program or a court order) that require the TMDL to be completed in the near future? | Is it very likely that the TMDL, once developed, can or will be implemented (is it technologically possible and economically feasible)? | Final TMDL priority rank |
|---|---|---|---|---|--------------------------|
| High, Medium or Low | - | Yes | Yes | - | High |
| High, Medium or Low | - | No | Yes | - | Low |
| High | - | Yes | No | Yes | High |
| High | Yes | Yes | No | No | Medium |
| High | Yes | No | No | No | Low |
| High | No | - | No | No | Low |
| Medium | Yes | Yes | No | Yes | High |
| Medium | Yes | Yes | No | No | Medium |
| Medium | No | Yes | No | Yes | Medium |
| Medium | Yes | No | No | No | Low |
| Medium | No | - | No | No | Low |
| Low | Yes | Yes | No | Yes | High |
| Low | No | Yes | No | Yes | Medium |
| Low | No | Yes | No | No | Low |
| Low | Yes | No | No | No | Low |
| Low | No | - | No | No | Low |

Note: “-” means Yes or No.

3.1.27 Probabilistic Assessments

One of the goals of Section 305(b) of the CWA is to assess all surface waters. To assess a large population such as surface waters, there are two generally accepted data collection schemes. The first is a census which requires examination of every unit in the population. This, however, is usually very expensive and often impractical.

A more practical and economic approach is to conduct a sample survey which involves sampling a portion of the population through probability (or random) sampling. Random sampling ensures that no particular portion of the population being sampled is favored (or biased) over another. Results of sample surveys can be used to make statistically based inferences (i.e., probabilistic assessments) about the condition of the population as a whole. For example, if a sample survey was conducted on lakes and 30% of the random samples indicated aquatic life use impairment, it could be stated that 30% of the all lakes were impaired for aquatic life. Another benefit of sample surveys is that statistical analyses can also be conducted to determine the margin of error or confidence limits in the assessment.

Probabilistic assessments are most useful for Section 305(b) reporting purposes because they can provide a general overall idea of the condition of an entire waterbody type (i.e., all rivers or lakes) which might otherwise be impossible to do using the census approach. General rules for conducting and using probabilistic assessments for surface water quality assessments in New Hampshire, include the following.

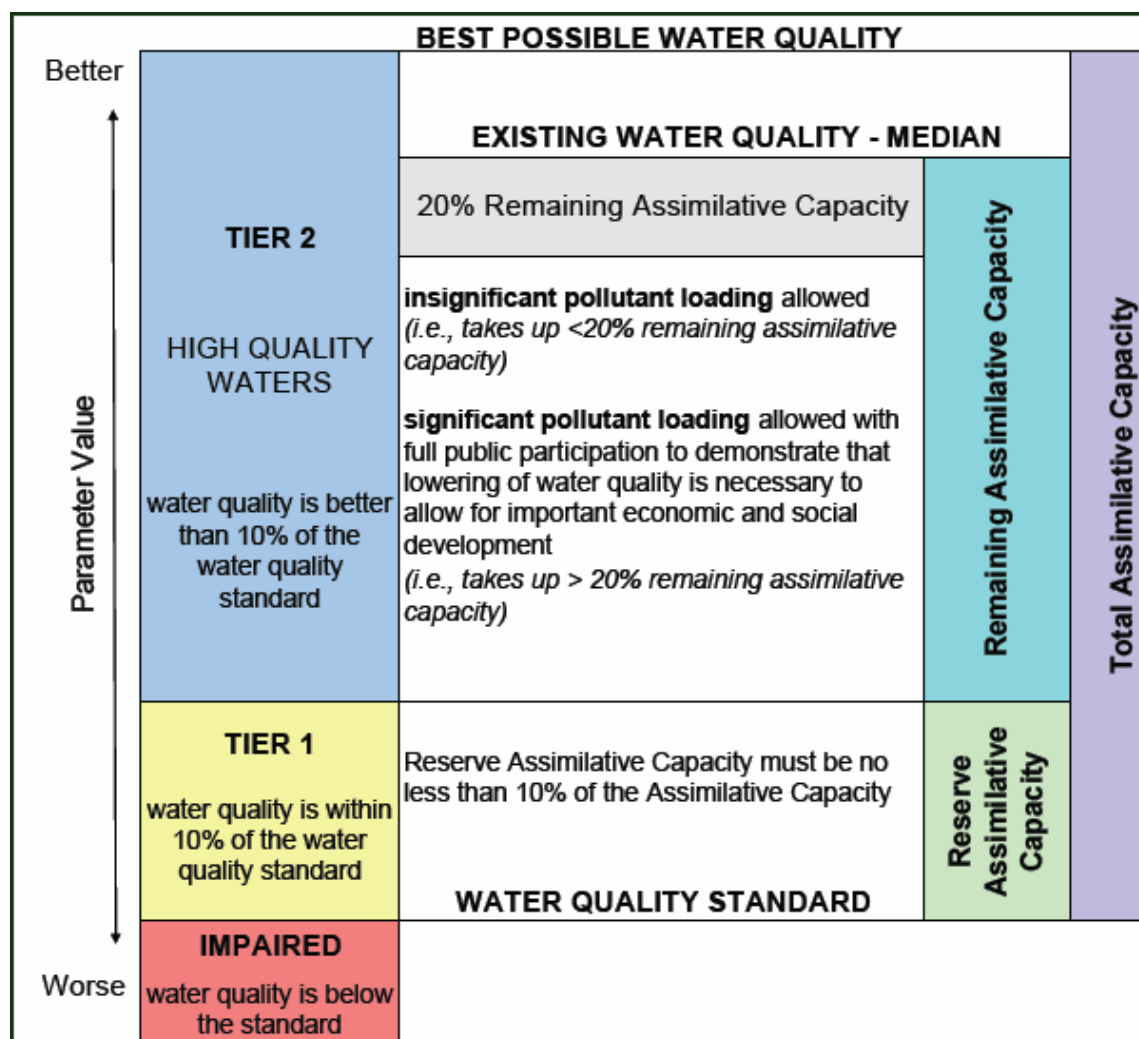
- Probability assessments shall be conducted in accordance with accepted statistical practices.
- Sampling shall be based on a random sampling design.
- Sample surveys should be designed to produce an estimate of the percent of the resource (e.g. all lakes) in any use support category (e.g. fully supporting, not supporting, etc.) that are no more than +/- 20% at the 95% confidence limits.
- Criteria for determining use support shall be in accordance with this document with the exception of the minimum number of samples required. That is, when conducting probabilistic assessments, each random sample can, by itself, be used to make a discrete use support decision.
- The percentage of discrete random samples meeting each use support category can be used as an estimate of the percentage of the resource meeting each use support category. For example, if 20% of the discrete random samples taken in lakes indicate full support of aquatic life, then it can be reported that 20% of the lakes fully support aquatic life.
- Probabilistic assessment results shall have no bearing on the Section 303(d) List other than the fact that samples collected for the probabilistic assessment can be combined with other samples within an assessment unit (AU) and assessed in accordance with this document (including the minimum sample size) to determine if the AU should be included on the Section 303(d) List.

In 2004, New Hampshire conducted its first probabilistic assessment. For the 2004 cycle probabilistic assessments for Aquatic Life Use and both Primary and Secondary Contact Recreation were conducted for the estuaries. For 2012, a probabilistic assessment of estuaries in New Hampshire was conducted from the National Coastal Assessment (2002 to 2006) and the New Hampshire Estuaries Probability Based Monitoring Program (2007) datasets. The 2006 and 2008 assessments also included probabilistic assessments for Aquatic Life Use and both Primary and Secondary Contact Recreation in wadeable rivers. For 2012, probabilistic assessments will also be provided for lakes from the surveys of 2008/2009.

3.1.28 Antidegradation Tier Calculations

Beginning with the 2010 assessment, screening level estimates of the Anti-degradation Tiers (see Conceptual Diagram, Figure 3-1) for each measured parameter in each Assessment Unit were determined in accordance with the following protocols. Parameters that are not impaired will be designated as either Potentially Tier 1 (PT1) or Potentially High Quality Tier 2 (PHQ-T2). To confirm if a parameter is Tier 1 or 2 it is likely that more data will be needed to determine if data was actually collected under critical conditions (i.e. such as low flow and high temperature for dissolved oxygen). In the future, DES will develop protocols for collecting and analyzing data to confirm each parameter's antidegradation tier. Parameters with data that meet the future antidegradation confirmation protocols will be designated as either Marginal Quality - Tier 1 (T1) or High Quality - Tier 2 (HQW-T2) and can be used for antidegradation reviews in accordance with Env-Wq 1708. Finally, all parameters in any Outstanding Resource Water (ORW) will be automatically assigned an antidegradation designation of ORW-Tier 3 (ORW-T3).

Figure 3-1: Conceptual diagram for Tier 1 and Tier 2 waters estimation (not to scale).



Note that the existing water quality is not always best represented by the median condition.

Determining Fixed Values within the Antidegradation Tiers

Table 3-17: Parameters and Thresholds for “Best Possible” and “10% Reserve Tier1/Tier2”

| PARAMETER | BEST POSSIBLE WATER QUALITY | 10% RESERVE ASSIMILITIVE CAPACITY (TIER 1-to- TIER 2 Threshold) | WATER QUALITY STANDARD (Impairment Threshold) |
|------------------------------------|--|---|---|
| D.O. ppm | Set at 100% saturation at a sample by sample level based upon water temperature, conductivity and elevation. Example: 25°C, 100 uS, & 100ft.= 7.56 mg/L | 10% Reserve = [(Best Possible-WQStd * 0.1)+ WQStd] Example: If Class A → 6.16 If Class B → 5.26 | 5 mg/L (Class B) or 6 mg/L (Class A) Except for natural CWF = 9.5 mg/L, 7 day mean & 8 mg/L instantaneous (Oct 1 to May 14 th) |
| D.O. Percent Saturation (24hr) | 100% Saturation | 77.5% | 75% |
| ALUS – Chl_a & TP | Olig, TP = 0.0 Olig, Chla = 0.0 Meso, TP = 8 Meso, Chla = 3.3 Eutro, TP = 12 Eutro, Chla = 5 | Olig, TP = 7.2 Olig, Chla = 3.0 Meso, TP = 11.6 Meso, Chla = 4.8 Eutro, TP = 26.4 Eutro, Chla = 10.4 | Olig, TP = 8.0 Olig, Chla = 3.3 Meso, TP = 12.0 Meso, Chla = 5.0 Eutro, TP = 28.0 Eutro, Chla = 11.0 |
| PCR – Chl_a | Zero | 13.5 ug/L | 15 ug/L |
| PCR – Bacteria | Zero | FW, A, SSMC = 137.7 FW, A, GM = 42.3 FW, A, Bch, SSMC = 79.2 FW, A, Bch, GM = 42.3 FW, B, SSMC = 365.4 FW, B, GM = 113.4 FW, B, Bch, SSMC = 79.2 FW, B, Bch, GM = 42.3 MW, B, SSMC = 93.6 MW, B, GM = 31.5 MW, B, Bch, SSMC = 93.6 MW, B, Bch, GM = 31.5 | FW, A, SSMC = 153 FW, A, GM = 47 FW, A, Bch, SSMC = 88 FW, A, Bch, GM = 47 FW, B, SSMC = 406 FW, B, GM = 126 FW, B, Bch, SSMC = 88 FW, B, Bch, GM = 47 MW, B, SSMC = 104 MW, B, GM = 35 MW, B, Bch, SSMC = 104 MW, B, Bch, GM = 35 |
| Toxics | Zero | 10% Reserve = [WQStd - (WQStd * 0.1)] | From Env-Wq 1700 |
| Ammonia | Zero | 10% Reserve = [WQStd - (WQStd * 0.1)] | From Env-Wq 1700 (dependent upon temperature, pH, & salinity) |
| Nitrogen | 0.2 mg N/L | 10% Reserve = [WQStd - (WQStd * 0.1)] | From developed translator for narrative criteria |
| Biological Integrity Metrics | Maximum for the metric | 10% Reserve = [(Best Possible-WQStd * 0.1)+ WQStd] | From developed translator for narrative criteria |
| Clarity (turbidity or secchi disk) | TBD | 10% Reserve = [(Best Possible-WQStd * 0.1)+ WQStd] | From Env-Wq 1700 or from developed translator for narrative criteria |

Protocols for Estimating Existing Water Quality for Impaired, Potential T1 and Potential HQ-T2 Designations

- Data requirements
 - Where critical period and/or critical times are relevant, only those samples will be factored into the existing water quality (WQ) determination.
 - If data outside of the critical period or critical times indicate non-support, that data will be factored into the existing WQ determination.
 - All samples must meet age requirements for the waterbody type. If older data indicates lower water quality, that data shall be included in the analysis unless newer data collected under the same conditions indicates water quality has improved.
 - For parameters where the 10% rule (see section 3.1.17) is used the minimum number of samples for the existing WQ determination equals 10.
 - For *Escherichia coli* and enterococcus there must be sufficient data to calculate a 60 day geometric mean.
 - For toxics where sufficient data exists to calculate a 4 day average (chronic) or 1 hour average (acute), that data will be weighted higher than grab samples so long as those averages are collected in times representing the critical time and period.
- Calculations
 - The lower 90th percentile of existing WQ data will be compared to the Tier 1/Tier 2 threshold shown in Table 1 for parameters where high quality means the existing WQ should be greater than the water quality standard (WQStd) [WQ should be > WQStd]
- In the case of dissolved oxygen (DO) concentration, if 10% or more of samples fall between the WQStd and the Tier 1/Tier 2 thresholds shown in Table 1, DO will be designated as Tier 1.
 - The upper 90th percentile of existing WQ data will be compared to the Tier 1/Tier 2 thresholds shown in Table 1 for parameters where high quality means the existing WQ should be less than the WQStd [WQ should be < WQStd]
- In the case of *Escherichia coli* and enterococcus each geometric mean and each single sample will be compared to the Tier 1/Tier 2 thresholds shown in Table 1.
- Any final assessment overrides the antidegradation tier.
 - A final assessment of category 4 or 5 means the waterbody is impaired and there is no remaining assimilative capacity regardless of the calculated existing WQ using the protocols above.
 - A final assessment of Cat 2-M means the parameter will be designated as Potentially Tier 1 (PT1) regardless of the calculated existing WQ using the protocols above.
- All parameters in any Outstanding Resource Water (ORW) shall be automatically assigned an antidegradation designation of ORW-Tier 3 (ORW-T3) regardless of assessed condition.

Two new fields for the assessment database will be “Anti-degradation Tier” and “Existing Water Quality”. Values will be stored at the waterbody/designated use/parameter level. Existing water quality will be a numeric field. The Anti-degradation Tier will be populated in accordance with Table 3-18.

Table 3-18: Database antidegradation tier codes and descriptions.

| AntiDeg Tier Code | Description |
|--------------------------|---|
| <i>NC</i> | Not Calculated. Where there is insufficient information to estimate the existing water quality the field will be left blank. |
| <i>Imp</i> | Where a given parameter is impaired there is no remaining assimilative capacity, the antidegradation tier will be impaired (Imp). |
| <i>PT1</i> | Where the estimated existing water quality falls into the reserve assimilative capacity using the protocols for determining screening level antidegradation tiers described in above the field will be set to Marginal Quality - Potentially Tier 1 (PT1). |
| <i>T1</i> | Where existing WQ data is confirmed to be in Marginal Quality - Tier 1 in accordance with future protocols to be developed by the department, the field will be set to Marginal Quality - Tier 1 (T1) . Such data can be used for antidegradation reviews in accordance with Env-Wq 1708. |
| <i>PHQW-T2</i> | Where the estimated existing water quality exceeds the reserve assimilative capacity using the protocols for determining screening level antidegradation tiers described above, the field will be set to Potentially High Quality Water, Tier 2 (PHQW -T2). |
| <i>HQW-T2</i> | Where existing WQ data is confirmed to exceed the reserve assimilative capacity in accordance with future protocols to be developed by the department, the field will be set to High Quality Water Tier 2 (HQW-T2). Such data can be used for antidegradation reviews in accordance with Env-Wq 1708. |
| <i>ORW-T3</i> | Outstanding Resource Waters are Tier 3 waters regardless of the existing water quality condition. Tier 3 waters may have no permanent degradation. Env-Wq 1708.05 'Protection of Water Quality in ORW' defines ORWs as 'Surface waters of national forests and surface waters designated as natural under RSA 483:7-a, I')). As such, all parameters are Tier 3 in Outstanding Resource Waters and the field will be set to ORW-T3. |

3.2 ASSESSMENT METHODOLOGY BY DESIGNATED USE

3.2.1 Overview

The following sections provide specific assessment methodology for each of the seven designated uses. Each section includes a definition of the use, the applicable surface waters, and the core indicators for the use. There is then the detailed assessment methodology and regulatory authority for assessed parameters of water quality pertinent to the use, including methods and thresholds for the core indicators. These assessment methods are supplemental to the general assessment criteria provided in Section 3.1. The regulatory authority for the assessment methodology resides within RSA 485-A:1-22 (<http://www.gencourt.state.nh.us/rsa/html/L/485-A/485-A-mrg.htm>) and Env-Wq 1700 Surface Water Quality Regulations (<http://des.nh.gov/organization/commissioner/legal/rules/index.htm#waterq>).

3.2.2 Use: Primary Contact Recreation

Definition: Waters that are suitable for recreational uses that require or are likely to result in full body contact and/or incidental ingestion of water.

Applicability: All surface waters

Core Indicator(s): Bacteria (Pathogens)

Assessment Criteria: The following criteria are in addition to the general assessment and listing criteria provided in Section 3.1.

Indicator 1: Bacteria (pathogens)

Elevated bacteria levels in waters present a public health risk to people who have contact with those waters. Acceptable bacteria levels to protect primary contact recreation (i.e. swimming) reside in Env-Wq 1703.06 and RSA 485-A:8, I, II, & V.

FS: See criteria presented in Table 3-19.

NS: See criteria presented in Table 3-19.

Table 3-19: Use Support Matrix for Bacteria (Primary Contact Recreation)

| May 24 – September 15 (Critical Period) | | | | September 16 - May 23 | | | | Use Support |
|--|---------|------------------------|----------------------------|-------------------------|---------|------------------------|---------|---|
| Geometric Mean (GM) | | Single Samples (SS) | | Geometric Mean (GM) | | Single Samples (SS) | | |
| # of GM Calculations | Results | # SS | Results | # of GM Calculations | Results | # SS | Results | |
| ≥ 1 | < GMC | ≥ 0 | < SSMC | ≥ 0 | < GMC | ≥ 0 | < SSMC | FS |
| ≥ 1 | < GMC | ≥ 0 | 1 > SSMC | | | | | |
| ≥ 0 | < GMC | ≥ 2 | < 75% of GMC | | | | | |
| 0 | | ≤ 1 | < SSMC | ≥ 0 | < GMC | ≥ 0 | < SSMC | INSUFFICIENT INFORMATION or NOT ASSESSED |
| 0 | | ≥ 2 | < SSMC | | | | | |
| | | and ≥ 1 | ≥ 75% GMC but < SSMC | | | | | |
| 0 exceedances of the GMC and only 1 exceedance of the SSMC | | | | | | | | |
| ≥ 1 exceedance of the GMC and/or | | | | | | | | |
| ≥ 2 exceedances of the SSMC | | | | | | | | |

Notes:

1. Water Quality Criteria (WQC) - RSA 485-A:8, I, II, & V and Env-Wq 1703.06

| Designated Beach | Waterbody Type | Bacteria | Geometric Mean Criteria (GMC) | 75% of GMC | Single Sample Maximum Criteria (SSMC) |
|-------------------------|-----------------------|------------------------------|--------------------------------------|-------------------|--|
| No | Class A Fresh water | Escherichia coli (cts/100mL) | 47 | 35 | 153 |
| | Class B Fresh water | Escherichia coli (cts/100mL) | 126 | 95 | 406 |
| | Class B Tidal water | Enterococcus (cts/100mL) | 35 | 26 | 104 |
| Yes | Class A Fresh water | Escherichia coli (cts/100mL) | 47 | 35 | 88 |
| | Class B Fresh water | Escherichia coli (cts/100mL) | 47 | 35 | 88 |
| | Class B Tidal water | Enterococcus (cts/100mL) | 35 | 26 | 104 |

2. Assessments shall be based on the most recent full calendar year of data (or years if there was insufficient data in the most recent year to make an assessment). If, however, older data indicated NS, the more recent data used to make a FS decision must meet the requirements in Table 3-17 and must include at least 2 samples collected at the same or more water quality limited sites and under similar conditions (i.e., wet weather, dry weather, season, etc) as when the older exceedances occurred.
3. As indicated in Table 3-19, to be FS, there must be sufficient data to make an assessment during the peak contact recreation season (May 24 to September 15).
4. Calculation of the geometric mean (GM) shall be based on a rolling average, and
 - a. at least 3 independent samples collected within 60 consecutive days in the same AU, but on different days, or
 - b. at least 3 independent samples collected within 60 consecutive days within the Assessment Unit provided that at least 2 of the samples are separated by a period of at least 1 day.
5. A designated beach is an area on a waterbody that is operated for bathing, swimming, or other primary water contact by any municipality, governmental subdivision, public or private corporation, partnership, association, or educational institution, open to the public, members, guests, or students whether on a fee or free basis.
6. Assessments of the geometric mean criteria at designated beaches shall be based upon the highest valid reading at the beach for a given date. Single sample maximum criteria comparisons will be based upon all valid samples at the designated beach.

7. Where there is insufficient information to calculate a geometric mean and all samples are less than 75 percent of the geometric mean, those samples can be used as an indicator that the geometric mean is unlikely to be exceeded.
8. Magnitude of Exceedance criteria of the geometric means and Single Sample Maximum Criteria for use in determining the DES Categories (Section 3.1.5) are defined as two times the given criteria.
9. See section 3.1.24 for determining waters that should be placed in Category 5.

Indicator 2: Discharges of Untreated Sewage

Elevated bacteria levels in waters present a public health risk to people that have contact with those waters. To protect public health there shall be no discharge of sewage or waste to Class A waters (RSA 485-A:8, I) nor discharges of sewage or waste to Class B waters without adequate treatment (RSA 485-A:8, II). Bacteria levels in Combined Sewer Overflows (CSOs) are explicitly limited in Env-Wq 1703.06. The General Water Quality Criteria (Env-Wq 1703.03) require that surface waters be free of substances which: form harmful deposits; float as foam, debris, or scum; produce odor, color, taste, or turbidity making the water unsuitable for the designated use; or interfere with recreational activities (Env-Wq 1703.03 (c)(1) a, b, c, & e). For assessment purposes, evidence of pollutants in pipes (other than CSOs and WWTFs) that discharge may be used as an indicator of prohibited sewage or waste in a waterbody.

FS: There are no known discharges of untreated sewage.

NS: There are known or highly suspected discharges of untreated sewage.

Notes:

1. The primary pollutant of concern in untreated sewage is bacteria (pathogens).
2. Examples of sources of untreated sewage discharges include connections of sanitary sewer pipes to storm drains (i.e., illicit connections), combined sewer overflows (CSOs), sanitary sewer overflows (SSOs) and failing septic systems that discharge to surface waters.
3. Investigations may find evidence of discharges of untreated sewage include physical evidence (feces, toilet paper, etc.), odors of sewage, chemical evidence (i.e., chlorine or elevated levels of ammonia in a pipe) and / or elevated bacteria concentrations in the pipe ($\geq 2,000$ cts/100mL). An in-pipe concentration of $\geq 2,000$ cts/100mL is an indicator of illicit sewage or waste discharge as it is five times the highest acceptable surface water bacteria listed in RSA 485-A:8, I, II, or V and not likely to result from sampling error. Additionally, such high levels are likely to cause surface water concentrations exceeding the criteria in RSA 485-A:8, I, II, or V. Confirmation of such concentrations shall occur before impairment determinations based on in-pipe bacteria concentrations.
4. See section 3.1.24 for determining waters that should be placed in Category 5.

Indicator 3: Chlorophyll-a (Chl-a)

Excessive algal growth (high biomass and high chlorophyll-a values) can impair the public safety and aesthetic enjoyment of surface waters. The General Water Quality Criteria (Env-Wq 1703.03) require that surface waters be free of substances which: produce color or turbidity making the water unsuitable for the designated use, or interfere with recreational

activities (Env-Wq 1703.03 (c)(1) c & e). For assessment purposes, chlorophyll-a concentrations in excess of 15 ug/L in fresh water and 20 ug/L in salt water are indicators of excessive algal growth that interferes with recreational activities.

FS: See criteria presented in Table 3-20.

NS: See criteria presented in Table 3-20.

Table 3-20: Use Support Matrix for Chlorophyll-a

| May 24 – September 15 (Critical Period) Sample Size | September 16 - May 23 Sample Size | Total Sample Size | Total # WQC Exceedances | Total # of MAGEXC Exceedances | Use Support |
|---|---|-------------------------|---|-------------------------------------|---|
| ≥ 10 | ≥ 0 | ≥ 10 | < # exceedances shown on the Table 3-13 for the total sample size | ≤ 1 | FS |
| | | < 10 | < 2 | ≤ 1 | INSUFFICIENT INFORMATION or NOT ASSESSED |
| < 10 | ≥ 1 | ≥ 10 | < # exceedances shown on Table 3-13 for the total sample size | ≤ 1 | |
| | | ≤ 10 | ≥ 2 | ≥ 0 | NS |
| | | > 10 | \geq # exceedances shown on Table 3-13 for the total sample size | ≥ 0 | |
| | | ≥ 2 | ≥ 2 | ≥ 2 | |

Notes:

1. Assessments using chlorophyll-a concentrations shall be based on the most recent full calendar year of data (or years if there was insufficient data in the most recent year to make an assessment). If, however, older data indicated NS, the more recent data used to make a FS decision must meet the requirements in Table 3-20 and must include at least 2 samples collected at the same or more water quality limited sites and under similar conditions (i.e., wet weather, dry weather, season, etc) as when the older exceedances occurred.

2. In deciding which sample to use for a given sampling date at a station the first choice will be where depth zone is Composite, if no composite then where depth zone is Epilimnion, if no epilimnion then where depth zone is Upper. If the depth zone is not defined the sample must be collected at a depth of ≤ 4 m and the average of those ≤ 4 m samples will be compared to the criteria.
3. Exceedances of the water quality criteria (WQC) are defined as:
 - Freshwater: Chl-a ≥ 15 ppb (NHDES, 2003c)
 - Tidal Waters: Chl-a ≥ 20 ppb (NHDES, 2003d)
4. Exceedances of the Magnitude of Exceedance Criteria (MAGEXC) for chlor a are defined as:
 - Freshwater: Chl-a ≥ 30 ppb
 - Tidal Waters: Chl-a ≥ 40 ppb
5. As indicated in Table 3-20, to be FS, there must be sufficient data to make an assessment during the peak contact recreation season (May 24 to September 15).
6. See section 3.1.24 for determining waters that should be placed in Category 5.

Indicator 4: Nitrogen in Estuarine waters

Excessive algal growth (high biomass and high chlorophyll-a values) can impair the public safety and aesthetic enjoyment of surface waters. The General Water Quality Criteria (Env-Wq 1703.03) require that surface waters be free of substances which: produce color or turbidity making the water unsuitable for the designated use; or interfere with recreational activities (Env-Wq 1703.03 (c)(1) c & e). Further, Env-Wq 1703.14(b) states that, “Class B waters shall contain no phosphorus or nitrogen in such concentrations that would impair any existing or designated uses, unless naturally occurring.” The estuarine eutrophication model used by the National Oceanic and Atmospheric Administration relates external nutrient inputs to primary and secondary symptoms of eutrophication (Bricker et al., 2007). Elevated chlorophyll-a concentrations and proliferation of macroalgae are primary symptoms of eutrophication.

FS: No chlorophyll-a impairment

NS: Chlorophyll-a impairment

Notes:

1. The estuarine eutrophication model used by the National Oceanic and Atmospheric Administration relates external nutrient inputs to primary and secondary symptoms of eutrophication (Bricker et al., 2007). Elevated chlorophyll-a concentrations and proliferation of macroalgae are primary symptoms of eutrophication, while low dissolved oxygen, loss of submerged aquatic vegetation (e.g., eelgrass), and harmful algal blooms are secondary symptoms. This approach is consistent with the conceptual model of coastal eutrophication presented by Cloern (2001). Therefore, the most direct link between nutrient inputs to an estuary and eutrophic effects is for chlorophyll-a concentrations in the water and macroalgae growth.
2. The primary symptoms of eutrophication are useful as a means to detect eutrophication before secondary symptoms develop. Phytoplankton blooms (as measured by chlorophyll-a concentrations) can impair primary contact recreation..

3. Assessment units are impaired for nutrients per Env-Wq 1703.14 if there is an impairment for one of the primary symptoms of eutrophication. A quantitative assessment methodology for primary contact is only available for chlorophyll-a concentrations in water. The impairments will be specifically for nitrogen because nitrogen is the limiting nutrient in estuaries.

Indicator 5: Color, foam, debris, scum, slicks, odors, surface floating solids

The General Water Quality Criteria (Env-Wq 1703.03) require that surface waters be free of substances which: float as foam, debris, or scum; produce odor, color, taste, or turbidity making the water unsuitable for the designated use; or interfere with recreational activities (Env-Wq 1703.03 (c)(1) b, c, & e). Two common examples of scums are those produced by cyanobacteria blooms which produce a human health risk and iron scums that may be the result of landfill leachate or fill activities.

FS: The surface water does not contain color, foam, debris, scum, slicks, odors, and/or surface floating solids in amounts and for durations that significantly interfere with the primary contact recreational use, unless naturally occurring.

NS: The surface water contains color, foam, debris, scum, slicks, odors and/or surface floating solids in significant amounts and for durations that significantly interfere with the primary contact recreational use, and they are not naturally occurring.

Notes:

1. It is not the intent of this indicator to assess a surface water as impaired for an occasional case of litter or debris. Rather this indicator is intended to address more significant, chronic cases of pollution.
2. This indicator can be used for iron hydroxide deposits due to iron in groundwater from landfills that produce objectionable scums of iron hydroxide floc and taint the water orange.
3. This indicator can be used to assess waters as impaired based on surface scum caused by cyanobacteria. If a beach on a lake was impaired because of cyanobacteria, the entire lake (including the beach area) was assessed as impaired because of the ability of cyanobacteria scum to spread from wind and wave action.
4. See Section 3.1.24 for determining waters that should be placed in Category 5.

3.2.3 Use: Secondary Contact Recreation

Definition: Waters that support recreational uses that involve incidental contact with the water.

Applicability: All surface waters

Core Indicator(s): Bacteria (Pathogens)

Assessment Criteria: The following criteria are in addition to the general assessment and listing criteria provided in Section 3.1.

Indicator 1: Bacteria (pathogens) Indicator

Elevated bacteria levels in waters present a public health risk to people who have contact with those waters. Acceptable bacteria levels to protect primary contact recreation (i.e. swimming) reside in Env-Wq 1703.06 and RSA 485-A:8, I, II, & V. Given the reduced likelihood and duration of incidental contact that comes with secondary contact recreation, a higher indicator threshold is used compared to primary contact. For assessment purposes, bacteria concentrations five times those in Env-Wq 1703.06 and RSA 485-A:8, I, II, & V are used as indicators that a particular waterbody may pose and unacceptable public health risk from secondary contact recreation.

FS: See methods presented in Table 3-21.

NS: See methods presented in Table 3-21.

Table 3-21: Use Support Matrix for Bacteria (Secondary Contact Recreation)

| May 24 – September 15 (Critical Period) | | | | September 16 - May 23 | | | | Use Support |
|--|---------|------------------------|----------------------------|-------------------------|---------|------------------------|---------|---|
| Geometric Mean (GM) | | Single Samples (SS) | | Geometric Mean (GM) | | Single Samples (SS) | | |
| # of GM Calculations | Results | # SS | Results | # of GM Calculations | Results | # SS | Results | |
| ≥ 1 | < GMI | ≥ 0 | < SSMI | ≥ 0 | < GMI | ≥ 0 | < SSMI | FS |
| ≥ 1 | < GMI | ≥ 0 | 1 > SSMI | | | | | |
| ≥ 0 | < GMI | ≥ 2 | < 75% of GMI | | | | | |
| 0 | | ≤ 1 | < SSMI | ≥ 0 | < GMI | ≥ 0 | < SSMI | INSUFFICIENT INFORMATION or NOT ASSESSED |
| 0 | | ≥ 2 | < SSMI | | | | | |
| | | and ≥ 1 | ≥ 75% GMI but < SSMI | | | | | |
| 0 exceedances of the GMI and only 1 exceedance of the SSMI | | | | | | | | |

| | |
|--|----|
| ≥ 1 exceedance of the GMI and/or ≥ 2 exceedances of the SSMI | NS |
|--|----|

Notes:

1. Water Quality Indicators

| Waterbody Type (both beaches and non-beaches) | Bacteria | Geometric Mean Indicator (GMI) | 75% of GMI | Single Sample Maximum Indicator (SSMI) |
|---|---------------------|---|------------------|---|
| Class A Fresh water | Escherichia coli | 235 | 176 | 765 |
| Class B Fresh water | Escherichia coli | 630 | 473 | 2030 |
| Class B Tidal water | Enterococcus | 175 | 131 | 520 |

2. Assessments shall be based on the most recent full calendar year of data (or years if there was insufficient data in the most recent year to make an assessment). If, however, older data indicated NS, the more recent data used to make a FS decision must meet the requirements in Table 3-19 and must include at least 2 samples collected at the same or more water quality limited sites and under similar conditions (i.e., wet weather, dry weather, season, etc) as when the older exceedances occurred.
3. As indicated in Table 3-21, to be FS, there must be sufficient data to make an assessment during the peak contact recreation season (May 24 to September 15).
4. Calculation of the geometric mean (GM) shall be based on a rolling average and,
 - a. at least 3 independent samples collected within 60 consecutive days at the same station, or
 - b. at least 3 independent samples collected within 60 consecutive days from different stations within the Assessment Unit provided that at least 2 of the samples are separated by a period of at least 2 days.
5. Magnitude of Exceedance indicator of the geometric means and Single Sample Maximum Indicator for use in determining the DES Categories (Section 3.1.5) are defined as two times the given criteria.
6. See Section 3.1.24 for determining waters that should be placed in Category 5.

Indicator 2: Discharges of Untreated Sewage

Elevated bacteria levels in waters present a public health risk to people who have contact with those waters. To protect public health there shall be no discharge of sewage or waste to Class A waters (RSA 485-A:8, I) nor discharges of sewage or waste to Class B waters without adequate treatment (RSA 485-A:8, II). Bacteria levels in Combined Sewer Overflows (CSOs) are explicitly limited in Env-Wq 1703.06. The General Water Quality Criteria (Env-Wq 1703.03) require that surface waters be free of substances which: form harmful deposits; float as foam, debris, or scum; produce odor, color, taste or turbidity making the water unsuitable for the

designated use; or interfere with recreational activities (Env-Wq 1703.03 (c)(1) a, b, c, & e). For assessment purposes, evidence of pollutants in pipes (other than CSOs and WWTFS) that discharge may be used as an indicators of prohibited sewage or waste in a waterbody.

FS: There are no known discharges of untreated sewage.

NS: There are known or highly suspected discharges of untreated sewage.

Notes:

1. The primary pollutant of concern in untreated sewage is bacteria (pathogens).
2. Examples of sources of untreated sewage discharges include connections of sanitary sewer pipes to storm drains (i.e., illicit connections), combined sewer overflows (CSOs), sanitary sewer overflows (SSOs) and failing septic systems that discharge to surface waters.
3. Investigations may find evidence of discharges of untreated sewage include physical evidence (feces, toilet paper, etc.), odors of sewage, chemical evidence (i.e., chlorine or elevated levels of ammonia in a pipe) and / or elevated bacteria concentrations in the pipe ($\geq 2,000$ cts/100mL). An in-pipe concentration of $\geq 2,000$ cts/100mL is an indicator of illicit sewage or waste discharge as it is five times the highest acceptable surface water bacteria listed in RSA 485-A:8, I, II, or V and not likely to result from sampling error. Additionally, such high levels are likely to cause surface water concentrations exceeding the criteria in RSA 485-A:8, I, II, or V. Confirmation of such concentrations shall occur before impairment determinations based on in-pipe bacteria concentrations.
4. See Section 3.1.24 for determining waters that should be placed in Category 5.

Indicator 3: Obstructions to Boating (Navigation)

The obstruction of normal navigational routes by fill not associated with a permitted activity or by sedimentation due to human activities interferes with recreational activities. The General Water Quality Criteria require that surface waters be free of substances which: settle to form harmful deposits; or interfere with recreational activities (Env-Wq 1703.03 (c)(1) a & e).

FS: Navigational channels normally used for boating have not been unintentionally filled in as a result of human activity such that passage of boats is now obstructed. This excludes navigational channels filled with proper permitting.

NS: Navigational channels normally used for boating have been unintentionally filled in as a result of human activity or intentionally filled without proper permitting such that passage of boats is now obstructed.

Notes:

1. See Section 3.1.24 for determining waters that should be placed in Category 5.

3.2.4 Use: Aquatic Life

Definition: Waters that provide suitable chemical and physical conditions for supporting a balanced, integrated and adaptive community of aquatic organisms.

Applicability: All surface waters

Core Indicator(s):

| Core Indicator(s) | Applicable Surface Waters |
|---|---|
| Biological based on benthic macroinvertebrates | Rivers/Streams $\leq 4^{\text{th}}$ order |
| Biological based on Fish Assemblage | Applicable Rivers/Streams |
| Biological based on at least 2 assemblages (fish and benthic macroinvertebrates) OR a minimum of dissolved oxygen, pH and documentation by a water quality professional trained in biology that there is no obvious impairment to the biological community | All surface waters (fresh and tidal) |
| Chlorophyll-a | Lakes, ponds, & impoundments |
| Total Nitrogen | Waters of the Great Bay Estuary |

Assessment Criteria: The following criteria are in addition to the general assessment and listing criteria provided in Section 3.1.

Indicator 1: Dissolved Oxygen (DO)

Dissolved oxygen is critical to the balanced, integrative, and adaptive community of organisms as described in Env-Wq 1703.19. As such, the water quality standard provide criteria for Class A waters, Class B waters, waters with cold water fish species, and in both thermally stratified and unstratified lakes, impoundments, and reservoirs in Env-Wq 1703.07 (a), (b), (c), and (d). For the purposes of assessment, the methodologies below will be used to make the greatest use of all available valid data.

FS: See criteria presented in Table 3-22.

NS: See criteria presented in Table 3-22.

Table 3-22: Use Support Matrix for Dissolved Oxygen

| Total Sample Size | Total # WQC Exceedances | Total # of MAGEXC Exceedances | Use Support |
|-------------------|--|-------------------------------|-------------|
| ≥ 10 | < # shown Table 3-13 for the total sample size | ≤ 1 | FS |

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| | | | |
|-----------|---|----------|---|
| | | | |
| < 10 | < 2 | ≤ 1 | INSUFFICIENT INFORMATION or NOT ASSESSED |
| < 10 | ≥ 2 | ≥ 0 | NS |
| ≥ 10 | \geq # shown on Table 3-13 for the total sample size | ≥ 0 | |
| ≥ 2 | ≥ 2 | ≥ 2 | |

Notes:

1. Assessments shall be based on the most recent full calendar year of data (or years if there was insufficient data in the most recent year to make an assessment). If, however, older data indicated NS, the more recent data used to make a FS decision must meet the requirements in Table 3-20 and must include at least 2 samples collected at the same or more water quality limited sites and under similar conditions (i.e., wet weather, dry weather, season, etc) as when the older exceedances occurred.
2. To be assessed as FS for dissolved oxygen:
 - a. There must be sufficient data to indicate that all appropriate DO criteria are met (i.e., instantaneous minimum, daily average and in some cases, the 7 day mean as well).
 - b. Samples must be taken during critical times of day (see Note 5c below) and seasons depending on the water type and use:
 - 1) If the surface water is not a cold water natural reproducing fishery), at least 50% of the number of independent samples (i.e. $n \geq 5$) needed for FS, shall be taken between June 1 and September 30 (i.e., the critical season) and during the critical time of day. This is when DO is most apt to be lowest due to high temperatures and low flows. The remainder of the minimum number of independent samples needed for FS shall also be collected during the critical time of day but do not need to be collected during the critical season noted above. In cases where there are numerous non-critical season and non-critical time of day samples, the overall sample count will not be used to artificially increase the needed exceedances to exceed the binomial count.
 - 2) In surface waters that are cold water natural reproducing fisheries, 100 % of the minimum number of independent samples (i.e. $n \geq 10$) needed for FS determination shall be taken between October 1 and May 14.
3. Exceedances of the Water Quality Criteria for DO are defined IN Env-Wq 1703.07 as:

| Applicable waters | Daily Average Measurement | Instantaneous Measurement |
|---|---------------------------|---------------------------|
| Class A: Applies to any depth | < 75% saturation | < 6 mg/L |
| Class B: Applies to any depth in free flowing rivers and tidal waters and in the epilimnion (if stratified) or in the top 25% of depth (if not stratified) in lakes, ponds, impoundments and reservoirs. | < 75% saturation | < 5 mg/L |

| Applicable waters | Daily Average Measurement | Instantaneous Measurement |
|--|--|---------------------------------------|
| Note that DO in lower depths of lakes, ponds impoundments and reservoirs must support existing and designated uses. | | |
| Class A or B cold water fish spawning areas whose early life stages are not directly exposed to the water (i.e., cold water naturally reproducing fisheries). Applies to any depth in free flowing rivers and tidal waters and in the epilimnion (if stratified) or in the top 25% of depth (if not stratified) in lakes, ponds, impoundments and reservoirs. | From 10/1 to 5/14, a 7 day mean DO based on the daily average of < 9.5 mg/L | From 10/1 to 5/14, DO < 8 mg/L |

4. Exceedances of the Magnitude of Exceedance Criteria (MAGEXC) for DO are defined as:
 - Class A: DO < 5.5 mg/L or <65% saturation
 - Class B: DO < 4.5 mg/L or <65% saturation
 - Cold Water Fish Spawning Area (Class A or B): DO <7.5 mg/L
5. Data requirements for determining compliance:
 - a Where DO is used as a Core Indicator, there must be sufficient data to indicate that all appropriate DO criteria are met (i.e., instantaneous minimum, daily average and in some cases, the 7 day mean as well) before DO can be assessed attaining water quality standards.
 - b Preferred data/conditions for assessing DO:
 - 1) Compliance with instantaneous minimum DO concentration (mg/L) criteria shall be based on the minimum of a series of dissolved oxygen measurements taken at the same location and a maximum of one hour apart for 24 continuous hours except as noted in 5c below. High frequency datasonde measurements generally provide the most accurate and representative data.
 - 2) Compliance with average daily DO percent saturation criteria shall be based on the time weighted average of DO measurements taken at the same location and a maximum of one hour apart for 24 continuous hours except as noted in Note 5c below.
 - c Other allowable data/conditions for assessing DO:
 - 1) For lakes, ponds, and impoundments:
 - a. Stratification shall be considered present in a profile if the top to bottom temperatures differ by five or more degrees Celsius. Epilimnion waters are those parts of the lake within one degree Celsius of the temperature at, or closest to (within 0.5 meter), the one meter depth. Visual interpretations of temperature profiles may override the automated procedures.
 - b. In Class B lakes, ponds, and impoundments, if preferred data is not available (see Note 5b), a lake may be assessed for compliance with DO criteria as shown below, provided that minimum value samples from the epilimnion for stratified lakes or upper 25% of depth for unstratified lakes respectively are

collected from a profile taken between 10:00 and 14:00. (Source: NHDES, 2003b).

- c. In Class A lakes, ponds, and impoundments waterbodies the bottom DO concentration shall not be used in assessments due to natural boundary layer conditions that result in decreased DO at the sediment to water column interface. Where the lake is greater than 3 meters deep, DO readings in the bottom 1 meter are not used. Where the lake is less than or equal to 3 meters deep, the deepest DO reading is not used.

Alternative DO Assessment Criteria for Lakes/Ponds

| Use Support | DO Class A (all time periods) | DO Class B (all time periods) | DO Any Class (Cold Water Spawning Period) |
|--------------------------|---|---|---|
| FS | ≥ 7 mg/L and $\geq 85\%$ saturation | ≥ 6 mg/L and $\geq 85\%$ saturation | ≥ 9 mg/L and $\geq 85\%$ saturation |
| Insufficient Information | ≥ 6 mg/L but < 7 mg/L and/or $\geq 75\%$ saturation but $< 85\%$ saturation | ≥ 5 mg/L but < 6 mg/L and/or $\geq 75\%$ saturation but $< 85\%$ saturation | ≥ 9 mg/L but < 8 mg/L and/or $\geq 75\%$ saturation but $< 85\%$ saturation |
| NS | < 6 mg/L or $< 75\%$ saturation | < 5 mg/L or $< 75\%$ saturation | < 8 mg/L or $< 75\%$ saturation |

2) For rivers/streams:

- a. If preferred data is not available (see Note 5b), rivers/streams and impoundments may be assessed for compliance with the instantaneous minimum and MAGEXC DO criterion based on grab sample taken between 05:00 and 08:00.
- b. If preferred data is not available (see Note 5b), rivers/streams and impoundments may be assessed for compliance with the 75% average daily saturation DO criterion based on a single grab sample as shown below, provided that samples are taken within the specified times shown.
- c. Source: NHDES, 2003g.

Alternative % Saturation DO Assessment Criteria for Rivers / Streams and Impoundments

| Use Support | Time of Single Sample | DO (% saturation) |
|--------------------------|--------------------------------------|---|
| FS | 05:00 – 10:00 or 14:00 – 19:00 | $\geq 80\%$ saturation or $\geq 100\%$ saturation |
| Insufficient Information | 05:00 – 10:00 or 14:00 – 19:00 | $> 45\%$ but $< 80\%$ or $> 70\%$ but $< 100\%$ |
| NS | 05:00 – 10:00 or | $\leq 45\%$ saturation or |

| Use Support | Time of Single Sample | DO (% saturation) |
|-------------|-----------------------|------------------------|
| | 14:00 – 19:00 | $\leq 70\%$ saturation |

3) For tidal waters:

- a. If preferred data is not available (see Note 5b), tidal waters may be assessed for compliance with the instantaneous minimum, MAGEXC and 75% average daily saturation DO criteria using a series of DO measurements at the same location and a maximum of one hour apart for at least 18 hours within the day.
- b. If preferred data is not available (see Note 5b), tidal waters may be assessed for compliance with the instantaneous minimum and MAGEXC DO saturation criteria based on pairs of grab samples taken at high and low tide.
- c. If preferred data is not available (see Note 5b), tidal waters may be assessed for compliance with the 75% average daily saturation DO criteria based on the average of 2 grab samples as shown below, provided that the samples are taken at concurrent high and low tides.
- d. Source: NHDES, 2004a.

Alternative % Saturation DO Compliance Criteria for Tidal Waters

| Use Support | DO (% saturation) |
|--------------------------|-----------------------------|
| FS | $> 80\%$ |
| Insufficient Information | $\geq 65\%$ but $\leq 80\%$ |
| NS | $< 65\%$ |

6. Each daily average calculation is an independent sample for comparison to daily average criteria. Each 7 day mean calculation is considered an independent sample for comparison to 7 day mean criteria. For comparison to the instantaneous minimum or MAGEX criteria, independent samples shall be those taken on different calendar days. If more than one sample is taken on a given calendar day, the worse case sample will be the independent sample for that day. If there are multiple vertical profile measurements at a station, the worse case sample shall be the independent sample for that day.
7. See Section 3.1.24 for determining waters that should be placed in Category 5

Indicator 2: pH

pH is an important controlling factor in the chemical and biological processes. The toxicity of some material is impacted by pH shifts which also partially controls the solubility of toxic metals. RSA 485-A, II and Env-Wq 1703.18 define the acceptable pH range of surface waters. For the purposes of assessment, the methodologies below will be used to make the greatest use of all available valid data.

FS: See criteria presented in Table 3-23.

NS: See criteria presented in Table 3-23.

Table 3-23: Use Support Matrix for pH

| Total | Total # WQC | Total # of | Use Support |
|-------|-------------|------------|-------------|
|-------|-------------|------------|-------------|

| Sample Size | Exceedances | MAGEXC Exceedances | |
|-------------|---|--------------------|--|
| ≥ 10 | < # shown table 3-13 for the total sample size | ≤ 1 | FS |
| < 10 | < 2 | 1 | INSUFFICIENT INFORMATION or NOT ASSESSED |
| < 10 | ≥ 2 | ≥ 0 | NS |
| ≥ 10 | \geq # shown Table 3-13 for the total sample size | ≥ 0 | |
| ≥ 2 | 2 | 2 | |

Notes:

- Assessments shall be based on the most recent full calendar year of data (or years if there was insufficient data in the most recent year to make an assessment). If however, older data indicated NS, the more recent data used to make a FS decision must meet the requirements in Table 3-21 and must include at least 2 samples collected at the same or more water quality limited sites and under similar conditions (i.e., wet weather, dry weather, season, etc) as when the older exceedances occurred.
- Exceedances of the Water Quality Criteria (WQC) for pH are defined as:

$$\text{pH} < 6.5 \quad \text{or} \quad \text{pH} > 8.0$$
- Exceedances of the Magnitude of Exceedance Criteria (MAGEXC) for pH are defined as:

$$\text{pH} < 5.5 \quad \text{or} \quad \text{pH} > 9.0$$
- In lakes, ponds, and impoundments the bottom pH shall not be used in assessments due to natural boundary layer conditions that result in increased carbon dioxide (CO₂) and depressed pH at the sediment to water column interface.
- In tidal waters, pH exceedances greater than 8.0, but less than or equal to 8.5, were considered natural unless there was evidence to suggest that the source was due to human activity (NHDES, 2003e). As discussed in Section 3.1.8, such naturally occurring exceedances were flagged as “Observed Effects” in the ADB.
- See section 3.1.24 for determining waters that should be placed in Category 5.

Indicator 3: Biological Assessments – Benthic Index of Biological Integrity

Measuring whether a waterbody has a balanced, integrated, and adaptive community of benthic organisms is one of the direct measures of the Aquatic Life designated use. Env-Wq 1703.19 ‘Biological and Aquatic Community Integrity’ provides the framework for what the biological community in New Hampshire’s waters should look like and requires that those communities be subject to only non-detrimental differences in structure and function from naturally occurring conditions. For the purposes of assessment, the methodologies below will be used to identify which benthic communities are, or are not, meeting Env-Wq 1703.19.

FS: See criteria presented in Table 3-24.

NS: See criteria presented in Table 3-24.

Table 3-24: Use Support Matrix for Benthic Index of Biological Integrity

| Classification | Benthic Index of Biologic Integrity | Use Support |
|----------------|-------------------------------------|-------------|
| Mountains | ≥ 64.8 | FS |
| | < 64.8 | NS |
| Hills | ≥ 58.5 | FS |
| | < 58.5 | NS |
| Plains | ≥ 53.1 | FS |
| | < 53.1 | NS |
| Hybrid | \geq Weighted criteria | FS |
| | $<$ Weighted criteria | NS |

Notes:

1. Classification defines distinct macroinvertebrate community types as determined from 74 “reference” sites. Site classification is determined by a site’s latitude, longitude, drainage area, elevation, EPA Level IV ecoregion, and to a lesser extent pH. “Hybrid” sites share the characteristics of multiple classes.
2. Weighted criteria are computed by multiplying a site’s likelihood of membership to each class by the respective class criteria and summing the products.
3. Justification for the classification of macroinvertebrate community types, and respective benthic IBI criteria can be found in NH DES report WD-2011-8 entitled *Site classification using a non-linear predictive model in New Hampshire*, prepared by Benjamin Jessup and David Neils (2011).
4. Assessments shall be based on the most recent full calendar year of data (or years if there was insufficient data in the most recent year to make an assessment). If, however, older data indicated NS, the more recent data used to make a FS decision must meet the requirements in Table 3-24 and must include biomonitoring data collected in the same general area and under similar conditions (i.e., wet weather, dry weather, season, etc) as when the older exceedances occurred.
5. Assessments shall be based on data collected in accordance with DES biomonitoring protocols, which include the deployment and collection of rock baskets during the summer months. A description of the protocols can be found in *New Hampshire Department of Environmental Services (NHDES) Protocols for Collection, Identification and Enumeration of Aquatic Macroinvertebrates for Computation of a Benthic Index of Biotic Integrity (B-IBI)* (Draft June 2005).
6. Scores for the Benthic Index of Biologic Integrity represent an average of 7 biologic “metrics” that include; 1) total taxonomic richness, 2) stonefly (Order Plecoptera) taxonomic richness, 3) tolerant taxa richness (where tolerant taxa are defined as taxa with a tolerance value >6 in the NH DES EDAS database), 4) percent midge (Family Chironomidae) individuals, 5) percent “clinger” individuals (as defined under “habit-type” in the NH DES EDAS database), 6) percent “intolerant” individuals (where intolerant taxa are defined as taxa with a tolerance value <4 in the NH DES EDAS database), and 7) percent non-insect individuals (defined as taxa not in the Class Insecta).
7. The use support criterion was defined as 90% of the 25th percentile of the distribution of B-IBI scores for reference sites with a 100% likelihood of membership to a particular class or 90% of the weighted criteria for sites with memberships to multiple classes.
8. See section 3.1.24 for determining waters that should be placed in Category 5.

Indicator 4: Biological Assessments – Use Support Matrix for Coldwater Fish Assemblage Index of Biotic Integrity (CWFA-IBI).

Measuring whether a waterbody has a balanced, integrated, and adaptive community of cold water fish is one of the direct measures of the Aquatic Life designated use. Env-Wq 1703.19 ‘Biological and Aquatic Community Integrity’ provides the framework for what the biological community in New Hampshire’s waters should look like and requires that those communities be subject to only non-detrimental differences in structure and function from naturally occurring conditions. For the purposes of assessment, the methodologies below will be used to identify which cold water fish communities are, or are not, meeting Env-Wq 1703.19.

FS: See criteria presented in Table 3-25

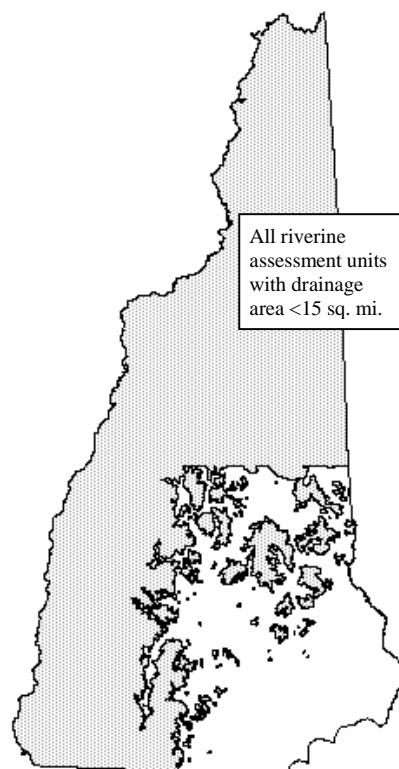
NS: See criteria presented in Table 3-25

Table 3-25: Use Support Matrix for Coldwater Fish Assemblage Index of Biologic Integrity

| Coldwater Fish Assemblage Index of Biologic Integrity (CWFA- IBI) | Use Support |
|---|-------------|
| ≥ 30 | FS |
| < 30 | NS |

Notes:

1. The CWFA-IBI applies only to riverine assessment units meeting the following criteria:
 - a. All sampling locations north of 43.75 degrees latitude and having a drainage area less than 15 square miles (minimum 1 square mile).
 - b. All sampling locations in the Connecticut River basin south of 43.75 degrees latitude and having a drainage area less than 15 square miles (minimum 1 square mile).
 - c. All sampling locations in the Merrimack, Saco, or Piscataqua Basins south of 43.75 degrees latitude, greater than 775 feet in elevation, and having a drainage area less than 15 square miles (minimum 1 square mile).
 - d. Other sites not meeting these criteria if documented naturally reproducing populations of Eastern brook trout or slimy sculpin exist and the expected natural species richness is between two and four.
2. Assessments shall be based on the most recent full calendar year of data (or years if there was insufficient data in the most recent year to make an assessment). If, however, older data indicate NS, the more recent data used to make a FS decisions must meet the requirements in Table 3-25 and must include biomonitoring data collected at the same or more water quality limited sites and under



similar conditions (i.e., wet weather, dry weather, season, etc.) as when older exceedences occurred.

3. Assessments shall be based on data collected in accordance with DES biomonitoring protocols, which include the collection, identification, and enumeration of fish within a representative stream reach of at least 500 feet using backpack electrofishing equipment (or suitable alternative fish sampling gear) to obtain a representative sample of the resident fish community.
4. Assessment using the CWFA-IBI shall be based on collections with a minimum of 30 individuals and at least 2 species unless the NHDES determines otherwise based on additional data indicate that an assessment using the CWFA-IBI is most appropriate for the conditions.
5. The CWFA-IBI score ranges from 9 – 45 and is the summation of 6 individual metrics including the percentage of generalist feeder individuals, the percentage of coldwater specialist individuals, the percentage of top carnivore individuals, the percentage of brook trout individuals, the number of tolerant species, and the age class structure of brook trout individuals. The threshold use support criterion of 27 was defined as the twenty-fifth percentile score of the reference condition (i.e., minimally impacted). Details of the development of the CWFA-IBI can be found in DES publication #R-WD-07-33 entitled “Coldwater fish assemblage index of biotic integrity for New Hampshire wadeable streams.” (NHDES, 2007a)
6. See section 3.1.24 for determining waters that should be place in Category 5.

Indicator 5: Biological Assessments – Transitional Water Fish Assemblage Index of Biotic Integrity (TWFA-IBI).

Measuring whether a waterbody has a balanced, integrated, and adaptive community of transitional water fish (i.e. between a warm and cold water assemblage) is one of the direct measures of the Aquatic Life designated use. Env-Wq 1703.19 ‘Biological and Aquatic Community Integrity’ provides the framework for what the biological community in New Hampshire’s waters should look like and requires that those communities be subject to only non-detrimental differences in structure and function from naturally occurring conditions. For the purposes of assessment, the methodologies below will be used to identify which transitional water fish communities are, or are not, meeting Env-Wq 1703.19.

FS: See criteria presented in Table 3-26

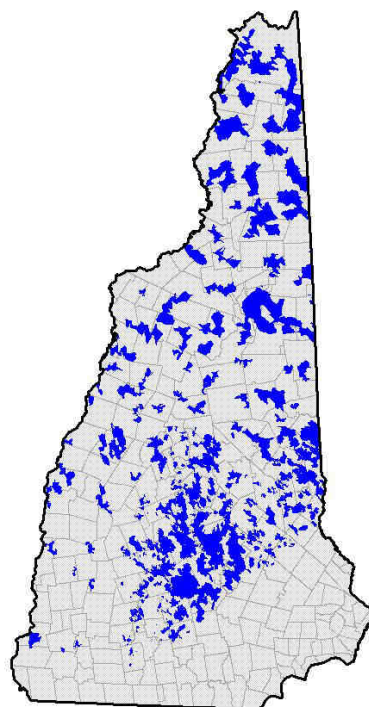
NS: See criteria presented in Table 3-26

Table 3-26: Use Support Matrix for Transitional Fish Assemblage Index of Biologic Integrity

| Transitional water Fish Assemblage Index of Biologic Integrity (TWFA- IBI) | Use Support |
|--|-------------|
| ≥ 28 | FS |
| < 28 | NS |

Notes:

1. The TWFA-IBI applies only to riverine assessment units meeting the following criteria:
 - a. All sampling locations falling within shaded areas of the map to the right.
 - b. TWFA-IBI areas were defined as watersheds with a probability of supporting coldwater fish species equal to or greater than 0.50 (50%) as predicted by a logistic regression equation that includes latitude, longitude, and drainage area as the dependent variables (NHDES report #R-WD-07-38, 2007) less areas where the CWFA-IBI applies.
 - c. Other waters deemed suitable for the TWFA-IBI based on determinations by the NHDES biomonitoring program.
2. Assessments shall be based on the most recent full calendar year of data (or years if there was insufficient data in the most recent year to make an assessment). If, however, older data indicate NS, the more recent data used to make a FS decisions must meet the requirements in Table 3-26 and must include biomonitoring data collected in the same general area and under similar conditions (i.e., wet weather, dry weather, season, etc.) as when older exceedences occurred.
3. Assessments shall be based on data collected in accordance with DES biomonitoring protocols, which include the collection, identification, and enumeration of fish within a representative stream reach of at least 500 feet using backpack electrofishing equipment (or suitable alternative fish sampling gear) to obtain a representative sample of the resident fish community.
4. Assessment using the TWFA-IBI shall be based on collections with a minimum of 30 individuals and at least 3 fish species unless the NHDES determines otherwise based on additional data that indicate an assessment using the TWFA-IBI is most appropriate for the conditions.
5. The TWFA-IBI score ranges from 9 – 45 and is the summation of 9 individual metrics including the percentage of benthic insectivore individuals, percentage of brook trout and slimy sculpin individuals, percentage of coldwater species, percentage of top carnivore individuals, age class structure of brook trout, percentage of generalist feeder individuals, percentage of individuals as common shiner, creek chub, and fall fish, percentage of tolerant species, percentage of fluvial specialists excluding blacknose dace.
6. The threshold use support criterion of 28 was defined as 90% of the twenty-fifth percentile score of the reference condition (i.e., minimally impacted). Details of the development of the TWFA-IBI can be found in NHDES publication R-WD-2011-6 entitled “*Transitional water fish assemblage index of biotic integrity for New Hampshire wadeable streams*”..
7. See section 3.1.24 for determining waters that should be place in Category 5.



Indicator 6: Habitat Assessments

The maintenance of a balanced, integrated, and adaptive community described in Env-Wq 1703.19 will be limited if the suitable habitat for that natural community has been severely degraded. The requirement to restore surface waters for designated uses and maintain the physical integrity of surface waters is described in Env-Wq 1703.01(b) and Env-Wq 1703.03(c). For the purposes of assessment, the methodologies below will be used to make habitat physical integrity assessment.

FS: See criteria presented in Table 3-27.

NS: See criteria presented in Table 3-27.

Table 3-27: Use Support Matrix for Habitat Assessment Score

| Habitat Assessment Score | Use Support |
|--|--------------------------|
| ≤ 10 for no more than one parameter and biological assessment supports the designation | FS |
| ≤ 10 for more than one parameter and biological assessment was assigned NS status | NS |
| ≤ 10 for more than one parameter and biological assessment was assigned FS status | Insufficient Information |
| ≤ 10 for more than one parameter and biological assessment supports the designation | NS |

Notes:

- Habitat information for habitat scoring is collected when bioassessments are conducted. Data is based on visual observations using standard protocols and assessment sheets that address ten specific habitat parameters for low and high gradient streams. Habitat parameters include epifaunal substrate/available cover, pool substrate characterization, pool variability, sediment deposition, channel flow status, channel alteration, channel sinuosity, bank stability, vegetative protection, and riparian vegetative zone width. Each parameter was then given a score from one to twenty. These values were then compared to Table 3-27 to determine use support.
- A FS habitat score is indicative of naturally occurring stream morphology, substrate composition, natural riparian physical and vegetative structure and stability, flow regime and minimal to no anthropogenic influences within a spatial range that could induce stressed or impaired habitat conditions.
- A NS habitat score is indicative of obvious non-naturally occurring influences that are considered marginal to severe.
- An insufficient information determination is given in cases where clear evidence of non-naturally occurring influences have degraded habitat but biological assessment does not indicate impairment.
- A NS biological assessment is given priority over a FS habitat assessment in making a final NS use determination as non-habitat related factors could influence aquatic life use suitability.
- A NS habitat assessment by this method is typically only used when the habitat score meets Table 3-27 and one or more of the indexes of biological integrity indicate NS.

7. In some instances best professional judgment (BPJ) was used in making an “insufficient information” use support determination. BPJ use determination was only used when clear evidence of natural abiotic variables were believed to limit overall biologic integrity.
8. In cases where habitat data were unavailable, use determination was based solely on the biologic assessment.
9. As discussed in section 3.1.6 and 3.1.24, habitat is considered a nonpollutant; consequently waters impaired solely because of habitat will not be placed in Category 5.

Indicator 7: Chlorophyll-a (Chl-a) & Total Phosphorus (TP) in Lakes

The acceptable levels of nutrients in surface waters are governed by Administrative Rule Env-Wq 1703.14 which requires that there be a natural level of nutrients in Class A waters or no nutrients in such quantities as to impair any designated uses in Class B waters. Therefore, assessments to determine compliance with Env-Wq 1703.14 need to consider both indicators of nutrients and nutrient-related impairments. In freshwater lakes, the indicators for nutrient levels are Chlorophyll-a and Total Phosphorus concentrations because phosphorus is the limiting nutrient in freshwaters.

In lake systems, the maintenance of a balanced, integrated, and adaptive community of organisms described in Env-Wq 1703.19 is reflected in a stable level of productivity. Phosphorus, as the limiting nutrient in lake systems, controls the ability of algae, the foundation of lake productivity, to grow and reproduce. The biomass of algae is indicated by the concentration of chlorophyll-a. Lakes are commonly categorized into productivity regimes or trophic classes. While trophic class will shift over long geologic periods, it should not shift within the modern era.

In order to assess compliance with Env-Wq 1703.14 for the freshwater lakes, the indicator of nutrients and nutrient-related impact indicator are combined using a stressor-response decision matrix. The response indicator is chlorophyll-a concentrations (a measure of algae growth). The stressor indicator is total phosphorus concentrations, because phosphorus is the limiting nutrient in freshwater lakes. Following the decision matrix, if there are both elevated nutrients and an adverse response in the same assessment unit, then that assessment unit would be considered to have excess nutrients in violation of Env-Wq 1703.14. For the purposes of assessment, a lake will be considered to have a balanced, integrated, and adaptive community described in Env-Wq 1703.19 if the summer median chlorophyll-a is within the normal range as describe in the methods below. The steps used for this assessment process are discussed in detail in the following sections.

Indicator Part 7a: Chlorophyll-a (Chl-a) in Lakes Indicator

FS: Median Chl-a values are \leq threshold in table below note 5

NS: Median Chl-a values are $>$ threshold in table below note 5

Notes:

1. Indicator Part 7a is the response indicator that will be used to assess if there are excess nutrients per Env-Wq 1703.14 to maintain a balanced, integrated, and adaptive community described in Env-Wq 1703.19.

2. Data Requirements

- a Assessments shall be based on data collected between May 24th to September 15th that is 10 years or less in age and the median value is used to make the criteria comparison.
 - b Median calculations for CHL a must have 5 or more independent sampling dates on a given waterbody to be considered for Full Support or Not Support designations.
 - c Samples shall represent the open water condition of the waterbody where depth zone is Epilimnion, Composite, or Upper. If the depth zone is not defined the sample must be collected at a depth of $\leq 2\text{m}$.
 - d If there is more than one result for chlorophyll-a at the same station on the same date with the same depth zone, the two values are averaged. If there is a “composite” sample, that value is preferentially selected over other values to represent a station visit.
 - e If older data indicated NS, the more recent data used to make a FS decision must meet the requirements in this section and must include at least 2 samples collected at the same or more water quality limited sites and under similar conditions (i.e., wet weather, dry weather, season, etc) as when the older exceedances occurred.
3. The ALUS chlorophyll-a thresholds shall only be applied to waterbodies where the trophic class has been determined.
 4. The ALUS chlorophyll-a thresholds vary by lake trophic class. Trophic class for a given lake shall be determined by at (http://des.nh.gov/organization/divisions/water/wmb/lakes/documents/data_sources_explanation.doc pg 12-14). Where multiple trophic class evaluations have been conducted over the years, the “cleanest” trophic class observed shall be used to set the TP and CHLa thresholds.
 5. The ALUS chlorophyll-a thresholds by trophic class are depicted below.

| | Chl (ug/L) |
|--------------|------------|
| Oligotrophic | < 3.3 |
| Mesotrophic | ≤ 5.0 |
| Eutrophic | ≤ 11 |

(from: <http://des.nh.gov/organization/divisions/water/wmb/wqs/index.htm>)

Indicator Part 7b: Preliminary Total Phosphorus (TP) Indicator

FS (Preliminary): Median TP values are \leq threshold in table below note 5

NS (Preliminary): Median TP values are $>$ threshold in table below note 5

Notes:

1. Indicator Part 7b is the preliminary stressor indicator that will be used to assess if there are excess nutrients per Env-Wq 1703.14.
2. Data Requirements
 - a Assessments shall be based on data collected between May 24th to September 15th that is 10 years or less in age and the median value is used to make the criteria comparison.
 - b Median calculations for TP must have 5 or more independent sampling dates on a given waterbody to be considered for Full Support or Not Support designations.

- c Samples shall represent the open water condition of the waterbody where depth zone is Epilimnion, Composite, or Upper. If the depth zone is not defined the sample must be collected at a depth of $\leq 2\text{m}$.
 - d If there is more than one result for phosphorus at the same station on the same date with the same depth zone, the two values are averaged. If there is a “composite” sample, that value is preferentially selected over other values to represent a station visit.
 - e If older data indicated NS, the more recent data used to make a FS decision must meet the requirements in this section and must include at least 2 samples collected at the same or more water quality limited sites and under similar conditions (i.e., wet weather, dry weather, season, etc) as when the older exceedances occurred.
3. The ALUS nutrient thresholds shall only be applied to waterbodies where the trophic class has been determined.
 4. The ALUS nutrient thresholds vary by lake trophic class. Trophic class for a given lake shall be determined by at (http://des.nh.gov/organization/divisions/water/wmb/lakes/documents/data_sources_explanation.doc pg 12-14). Where multiple trophic class evaluations have been conducted over the years, the “cleanest” trophic class observed shall be used to set the TP thresholds.
 5. The ALUS nutrient thresholds by trophic class are depicted below.

| | TP (ug/L) |
|--------------|-------------|
| Oligotrophic | < 8.0 |
| Mesotrophic | ≤ 12.0 |
| Eutrophic | ≤ 28 |

(from: <http://des.nh.gov/organization/divisions/water/wmb/wqs/index.htm>)

Indicator Part 7c: Stressor-Response Matrix Assessment to Determine Compliance with Env-Wq 1703.14 Relative to Total Phosphorus Concentrations (TP) and Chlorophyll-a (Chl-a) in Lakes

FS: See Note 1

NS: See Note 1

Notes:

1. The values of Indicators 7a and 7b will be combined using a stressor-response matrix for a unified assessment of compliance with the water quality standard for nutrients (Env-Wq 1703.14). For the unified nutrient assessment, chlorophyll-a (Indicator 7a) will be considered the response indicator. The nutrient stressor indicator will be the median total phosphorus concentration (Indicator 7b) because phosphorus is the limiting nutrient in freshwater lakes. The decision matrix in Table 3-28 illustrates how information from the stressor and response indicators will be integrated in all cases. Following the decision matrix, a phosphorus (stressor) impairment would be assigned, indicating a violation of Env-Wq 1703.14, if both the response indicator and the stressor indicator exceeded thresholds. Conversely, if either the stressor indicator and the response indicator were acceptable, then Env-Wq 1703.14 would not be in violation. However, if there were conflicting results between indicators, a weight-of-evidence approach, considering the quality of the underlying data for each indicator, will be used to make impairment determination and a narrative justification will be provided.

Table 3-28: Decision matrix to assign a final assessment category to phosphorus for lakes and impoundments using the results from both response (i.e. chlorophyll-a) and stressor (i.e. nutrient) indicators. Chlorophyll will be assigned the use support category determined by the chlorophyll concentration.

| | | Preliminary Assessment for Stressor Indicator (TP) | | | | | |
|---|--|---|--|--|------|--------|--------|
| | | Category 4 or 5 (Not Supporting) | Category 2 (Fully Supporting) | Category 3 (Insufficient Information) (See Note b) | | | |
| Final Assessment for Response Indicator | Category 4 or 5 (Not Supporting) | Category 4 or 5 | Category 3-PNS (Category 4 or 5 if response is Chl-a) Note e | Category 3-PNS (Category 4 or 5 if response is Chl-a) Note e | | | |
| | Category 2 (Fully Supporting) | Category 3-PNS | Category 2 | Category 3 (See Note b) | | | |
| | Category 3 (Insufficient Information) (See Note b) | If Response Indicator is 3-PNS, then Category 4 or 5. If Response Indicator is 3-PAS or 3-ND, then Category 3-PNS. See Note c | If Response Indicator is 3-PAS, then Category 2. If Response Indicator is 3-PNS or 3-ND, then Category 3-PAS. See Note c | | 3-ND | 3-PAS | 3-PNS |
| | | | | 3-ND | 3-ND | 3-PAS | 3-PNS |
| | | | | 3-PAS | 3-ND | 3-PAS | Note 4 |
| | | | | 3-PNS | 3-ND | Note 4 | 3-PNS |

Table Notes:

- If the conditions warrant, DES reserves the right to deviate from this matrix.
- Full descriptions of the insufficient information categories are provided in Section 3.1.5. 3-PAS = “Insufficient Information- Potentially Attaining Standards”, 3-PNS = “Insufficient Information- Potentially Not Attaining Standards”, or 3-ND = “No Data”.
- If there are incomplete data for the response indicator which are consistent with the category for the nutrient indicator, then the category for the nutrient indicator will be used. If the incomplete data for the response indicator are inconsistent with the nutrient indicator or if there are no data for the response indicator, the category for the nutrient will be 3-PNS or 3-PAS as shown in the matrix.
- In the case where there are incomplete or missing data for both the nutrient and the response indicators, the sub-table in the lower right corner will be used. The category for the nutrient indicator will be used for the nutrient category except for the two cases marked by Note c. For these cases, where the available data for the response indicator and nutrient indicator conflict, the category for the higher quality dataset will be used. If data quality is the same for the two indicators, then the category for the nutrient indicator will be used.
- The nutrient indicator will only be assessed as not supporting when the nutrient in question is phosphorus and the response indicator is chlorophyll-a.

Indicator 8: Eelgrass (*Zostera marina*) Cover in the Great Bay Estuary

Eelgrass (*Zostera marina*) is the base of the estuarine food web in the Great Bay Estuary. Healthy eelgrass beds filter water, stabilize sediments (Short and Short, 1984), and provide habitat for fish and shellfish (Duarte, 2001; Heck et al., 2003). While eelgrass is only one species in the estuarine community, the presence of eelgrass is critical for the survival of many species. Maintenance of eelgrass habitat is considered critical in order to maintain a balanced, integrated, and adaptive community of organisms (Env-Wq 1703.19). Loss of eelgrass habitat would change the species composition of the estuary resulting in a detrimental difference in community structure and function. In particular, if eelgrass habitat is lost, the estuary will likely be colonized by macroalgae species which do not provide the same habitat functions as eelgrass (Short et al., 1995; Hauxwell et al., 2003; McGlathery et al., 2007). Therefore, eelgrass habitat as percent cover is a valid indicator of biological integrity in portions of the Great Bay Estuary. For the purposes of 305b/303d assessments, this indicator will be used to interpret the narrative water quality standard for biological integrity (Env-Wq 1703.19).

FS: No historical loss > 20% and No decreasing trend that shows a loss of 20% of the resource

NS: Historical loss > 20% or Decreasing trend that shows a loss of 20% of the resource

Notes:

1. The New Hampshire Department of Environmental Services (DES) developed an assessment methodology for determining compliance with water quality standards for biological integrity (Env-Wq 1703.19) using eelgrass (*Zostera marina*) cover in the Great Bay Estuary as an indicator. DES reviewed eelgrass cover data from 1948 to present.
2. Two methods for assessing eelgrass cover data are evaluated,
 - a. If there are reliable historic and current maps of eelgrass cover for an area, DES will use the percent decline from the historic level to determine impairments. A region will be considered to have significant eelgrass loss if the change from historic levels is >20%. This threshold value was determined from natural variability observed in recent eelgrass cover in Great Bay. To avoid spurious impairments from one year of data, the median eelgrass cover from the last three years of data will be compared to the historic eelgrass cover.
 - b. If sufficient data from annual surveys are available, DES will evaluate recent trends in the eelgrass cover indicator. Trends will be evaluated using linear regression of eelgrass cover in a zone versus year. The assessment zone will be considered to have significant eelgrass loss if there is a statistically significant ($p < 0.05$), decreasing trend that shows a loss of 20% of the resource with 95% confidence (i.e., the 95th percentile upper confidence limit of the regression for the most recent date is less than 20% of the maximum value of the cover over the time series).
3. DES will consider a zone to be impaired if either of the two methods indicates significant eelgrass loss. In the EPA Assessment Database, impairments due to significant eelgrass loss will be coded as "Estuarine Bioassessments". For assessment zones with significant eelgrass loss, DES will review available records for dredging, mooring fields, and other activities to identify potential impacts to eelgrass from these activities.
4. DES may also consider trends in eelgrass biomass as supplemental information when making some assessments. Eelgrass cover does not account for thinning of beds, which is also a loss of habitat and ecosystem services. Biomass is calculated by multiplying the eelgrass area by the eelgrass density (PREP, 2008). In addition, DES may consider published reports about eelgrass impacts due to the proliferation of macroalgae as supplemental information for eelgrass assessments.

Indicator 9: Total Nitrogen Concentrations (TN) and Associated Eutrophication Impacts on Dissolved Oxygen in the Great Bay Estuary

The acceptable levels of nutrients in surface waters are governed by Administrative Rule Env-Wq 1703.14 which requires that there be a natural level of nutrients in Class A waters and no nutrients in such quantities as to impair any designated uses in Class B waters. Therefore, assessments to determine compliance with Env-Wq 1703.14 consider both indicators of nutrients and nutrient-related impairments. In the Great Bay Estuary, the indicator for nutrient levels is Total Nitrogen concentrations because nitrogen is the limiting nutrient in estuaries.

Low dissolved oxygen is a well established indicator of elevated nutrients in estuaries (NRC, 2000; Cloern, 2001; Bricker et al., 2007; EPA, 2001; Diaz and Rosenberg, 2008). Fish and other species require sufficient concentrations of dissolved oxygen in the water to survive. In nitrogen-limited systems, such as estuaries (Howarth and Marino, 2006), increasing nitrogen inputs will increase primary productivity in the form of both pelagic phytoplankton and rooted or free-floating macroalgae. Respiration of the organic matter created by the primary productivity consumes oxygen from the water column and sediments. The resulting low oxygen conditions affect fish and benthic communities (Diaz and Rosenberg, 2008; Cloern, 2001; Bricker et al. 2007). Effects on species include death, compressed habitats, and shifts in species composition to opportunistic benthic species with short life spans and smaller body sizes (Diaz and Rosenberg, 2008; NRC, 2000).

In order to assess compliance with Env-Wq 1703.14 for the Great Bay Estuary, the indicators of nutrients and nutrient-related impacts are combined using a stressor-response decision matrix. The response indicators are dissolved oxygen concentrations and chlorophyll-a concentrations (a measure of algae growth). The stressor indicator is Total Nitrogen concentrations. Following the decision matrix, if nutrient levels are elevated and adverse responses exist in the same assessment unit, then that assessment unit would be considered to have excess nutrients in violation of Env-Wq 1703.14. Conversely, if either the stressor indicator or both response indicators were acceptable, then Env-Wq 1703.14 would not be violated. The steps used for this assessment process are discussed in detail in the following sections.

Indicator Part 9a: Dissolved Oxygen Assessment

FS: Dissolved Oxygen criteria are met per the methodology in Aquatic Life Use: Indicator 1

NS: Dissolved Oxygen criteria are not met per the methodology in Aquatic Life Use: Indicator 1

Notes:

1. Indicator Part 9a is the first of two response indicators that will be used to assess if there are excess nutrients per Env-Wq 1703.14 to maintain an adequate dissolved oxygen concentration per Env-Wq 1703.07.
2. DES already uses direct measurements of dissolved oxygen and dissolved oxygen saturation and compares those to the numeric water quality criteria in Env-Wq 1703.07. Aquatic Life Use: Indicator 1 outlines the methodologies used to go from raw water quality data to an assessment of dissolved oxygen as related to the criteria in Env-Wq 1703.07.

Indicator Part 9b: Chlorophyll-a Concentration (Chl-a) Indicator

FS: 90th Percentile Chl-a concentrations are ≤ 10 ug/L

NS: 90th Percentile Chl-a concentrations are > 10 ug/L

Notes:

1. Indicator Part 9b is the second of two response indicators that will be used to assess if there are excess nutrients per Env-Wq 1703.14 to maintain an adequate dissolved oxygen concentration per Env-Wq 1703.07.
2. Data Requirements
 - a Assessments shall be based on Chl-a data that is 5 years or less in age and the 90th percentile Chl-a concentration shall be used to make the threshold comparison.
 - b The 90th percentile Chl-a concentration shall be calculated from representative data that cover all four seasons of the year.
 - c The minimum sample size of independent results for Chl-a shall be 15 for a given waterbody.
 - d If older data indicated Non Support, the more recent data used to make a Full Support decision must have been collected under similar conditions (i.e., wet weather, dry weather, season, etc) as when the older exceedances occurred.
3. DES subcategories shall be assigned according to the following:
 - a. For Category 2, the DES category shall be 2-G if the Chl-a indicator is less than 75% of the threshold. Otherwise, the DES category shall be 2-M.
 - b. For Category 3, the DES category shall be 3-PAS if there are fewer samples than required for the sample size but the available data have a 90th percentile value less than the threshold. The DES category shall be 3-PNS if there are fewer samples than required for the sample size but the available data have a 90th percentile value greater than the threshold. The DES category shall be 3-ND if there are no data for this indicator.
 - c. For Category 5, the DES category shall be 5-P if the Chl-a indicator is more than 50% greater than the threshold. Otherwise, the DES category shall be 5-M.

Indicator Part 9c: Preliminary Total Nitrogen Concentration (TN) Indicator

FS (Preliminary): Median TN concentrations are ≤ 0.45 mg N/L

NS (Preliminary): Median TN concentrations are > 0.45 mg N/L

Notes:

1. Indicator Part 9c is the preliminary stressor indicator that will be used to assess if there are excess nutrients per Env-Wq 1703.14.
2. Data Requirements
 - a Assessments shall be based on TN data that is 5 years or less in age and the median TN concentration shall be used to make the threshold comparison.
 - b The median TN concentration shall be calculated from representative data that cover all four seasons of the year.
 - c The minimum sample size of independent results for TN shall be 15 for a given waterbody.

- d If older data indicated Non Support, the more recent data used to make a Full Support decision must have been collected under similar conditions (i.e., wet weather, dry weather, season, etc) as when the older exceedances occurred.
- 3. DES subcategories shall be assigned according to the following:
 - a For Category 2, the DES category shall be 2-G if the TN indicator is less than 75% of the threshold. Otherwise, the DES category shall be 2-M.
 - b For Category 3, the DES category shall be 3-PAS if there are fewer samples than required for the sample size but the available data have a median value less than the threshold. The DES category shall be 3-PNS if there are fewer samples than required for the sample size but the available data have a median value greater than the threshold; however, DES may assign Category 5 if the median value of the available TN data is several times greater than the threshold. The DES category shall be 3-ND if there are no data for this indicator.
 - c For Category 5, the DES category shall be 5-P if the TN indicator is more than 50% greater than the threshold. Otherwise, the DES category shall be 5-M.

Indicator Part 9d: Stressor-Response Matrix Assessment to Determine Compliance with Env-Wq 1703.14 Relative to Total Nitrogen Concentrations (TN) and Associated Eutrophication Impacts on Dissolved Oxygen in the Great Bay Estuary

FS: See Note 1

NS: See Note 1

Notes:

1. The values of Indicators 9a, 9b, and 9c will be combined using a stressor-response matrix for a unified assessment of compliance with the water quality standard for nutrients (Env-Wq 1703.14). For the unified nutrient assessment; dissolved oxygen (Indicator 9a), dissolved oxygen saturation (Indicator 9a), and chlorophyll-a (Indicator 9b) will be considered response indicators. The nutrient stressor indicator will be the median total nitrogen concentration (Indicator 9c) because nitrogen is the limiting nutrient in the Great Bay Estuary (NHDES, 2009). The decision matrix in Table 3-29 illustrates how information from the stressor and response indicators will be integrated in all cases. Following the decision matrix, a nitrogen (stressor) impairment would be assigned, indicating a violation of Env-Wq 1703.14, if both a response indicator and the stressor indicator exceeded thresholds. Conversely, if either the stressor indicator or both response indicators were acceptable, then Env-Wq 1703.14 would not be in violation. However, if there were conflicting results between indicators, a weight-of-evidence approach, considering the quality of the underlying data for each indicator, will be used to make impairment determination and a narrative justification will be provided.

Table 3-29: Decision matrix to assign a final assessment category for stressor indicator (TN) in estuarine assessment units using the results from both response and stressor indicators.

| | | Preliminary Assessment for Stressor Indicator (TN) | | | | | | |
|---|--|---|--|--|--------|--------|-------|--|
| | | Category 4 or 5 (Not Supporting) | Category 2 (Fully Supporting) | Category 3 (Insufficient Information) (See Note c) | | | | |
| Final Assessment for Response Indicator | Category 4 or 5 (Not Supporting) | Category 4 or 5 | Category 3-PNS | Category 3-PNS | | | | |
| | Category 2 (Fully Supporting) | Category 3-PNS | Category 2 | Category 3 (See Note b) | | | | |
| | Category 3 (Insufficient Information) (See Note c) | If Response Indicator is 3-PNS, then Category 4 or 5. If Response Indicator is 3-PAS or 3-ND, then Category 3-PNS. See Note d | If Response Indicator is 3-PAS, then Category 2. If Response Indicator is 3-PNS or 3-ND, then Category 3-PAS. See Note d | | 3-ND | 3-PAS | 3-PNS | |
| | | | | 3-ND | 3-ND | 3-PAS | 3-PNS | |
| 3-PAS | | | | 3-ND | 3-PAS | Note 4 | | |
| | | | 3-PNS | 3-ND | Note d | 3-PNS | | |

Table Notes:

- If the conditions warrant, DES reserves the right to deviate from this matrix.
- The category for the nutrient will be 3-PAS, 3-PNS, or 3-ND based on the assessment of the nutrient indicator.
- Full descriptions of the insufficient information categories are provided in Section 3.1.5. 3-PAS = “Insufficient Information- Potentially Attaining Standards”, 3-PNS = “Insufficient Information- Potentially Not Attaining Standards”, and 3-ND = “No Data”.
- If there are incomplete data for the response indicator which are consistent with the category for the nutrient indicator, then the category for the nutrient indicator will be used. If the incomplete data for the response indicator are inconsistent with the nutrient indicator or if there are no data for the response indicator, the category for the nutrient will be 3-PNS or 3-PAS as shown in the matrix.
- In the case where there are incomplete or missing data for both the nutrient and the response indicators, the sub-table in the lower right corner will be used. The category for the nutrient indicator will be used for the nutrient category except for the two cases marked by Note d. For these cases, where the available data for the response indicator and nutrient indicator conflict, the category for the higher quality dataset will be used. If data quality is the same for the two indicators, then the category for the nutrient indicator will be used.

Indicator 10: Total Nitrogen Concentrations (TN) and Associated Eutrophication Impacts on Biological and Aquatic Community Integrity in the Great Bay Estuary

The acceptable levels of nutrients in surface waters are governed by Administrative Rule Env-Wq 1703.14 which requires that there be a natural level of nutrients in Class A waters or no nutrients in such quantities as to impair any designated uses in Class B waters. Therefore, assessments to determine compliance with Env-Wq 1703.14 need to consider both indicators of nutrients and nutrient-related impairments. In the Great Bay Estuary, the indicator for nutrient levels is Total Nitrogen concentrations because nitrogen is the limiting nutrient in estuaries. One of the impairments associated with excess nitrogen in the estuary is loss of biological integrity (Env-Wq 1703.19) as manifested by the loss of eelgrass habitat.

Eelgrass (*Zostera marina*) is the base of the estuarine food web in the Great Bay Estuary. Healthy eelgrass beds filter water and stabilize sediments (Short and Short, 1984) and provide habitat for fish and shellfish (Duarte, 2001; Heck et al., 2003). While eelgrass is only one species in the estuarine community, the presence of eelgrass is critical for the survival of many species. Maintenance of eelgrass habitat should be considered critical in order to maintain a balanced, integrated, and adaptive community of organisms (Env-Wq 1703.19). Loss of eelgrass habitat would change the species composition of the estuary resulting in a detrimental difference in community structure and function. In particular, if eelgrass habitat is lost, the estuary will likely be colonized by macroalgae species which do not provide the same habitat functions as eelgrass (Short et al., 1995; Hauxwell et al., 2003; McGlathery et al, 2007). Therefore, significant losses of eelgrass habitat would not meet the narrative standard for biological integrity (Env-Wq 1703.19) and create a water quality standard violation for biological integrity.

Eelgrass is sensitive to water clarity among other factors (Short et al., 1995). Phytoplankton blooms, periphyton growth on eelgrass leaves, and light attenuation from non-algal particles reduce the light available to eelgrass for growth. Therefore, water clarity can be used as an indicator of suitable conditions for eelgrass survival. General water quality criteria require that waterbodies be free of substances in kind or quantity, such as color and turbidity that affect water clarity, which would render it unsuitable for its designated uses (Env-Wq 1703.03(c)(1)c.).

In order to assess compliance with Env-Wq 1703.14 for the Great Bay Estuary, the indicators of nutrients and nutrient-related impacts are combined using a stressor-response decision matrix. The response indicators are eelgrass habitat cover and water clarity (a measure of light availability to the plants). The stressor indicator is Total Nitrogen concentrations, because nitrogen is the limiting nutrient in estuaries. Following the decision matrix, if there are both elevated nutrients and adverse response(s) in the same assessment unit, then that assessment unit would be considered to have excess nutrients in violation of Env-Wq 1703.14. Conversely, if either the stressor indicator or both response indicators were acceptable, then Env-Wq 1703.14 would not be in violation. The steps used for this assessment process are discussed in detail in the following sections.

Indicator Part 10a: Eelgrass Cover Assessment

FS: Eelgrass Cover Indicator meets the methodology in Aquatic Life Use: Indicator 8

NS: Eelgrass Cover Indicator does not meets the methodology in Aquatic Life Use: Indicator 8

Notes:

1. Indicator Part 10a is the first of two response indicators that will be used to assess if there are excess nutrients per Env-Wq 1703.14 to maintain a balanced, integrated, and adaptive community per Env-Wq 1703.19.
2. DES already uses measurements of biological community integrity by the eelgrass cover indicator as it relates to water quality criteria in Env-Wq 1703.19. Aquatic Life Use: Indicator 8 outlines the methodologies used to go from eelgrass cover data to an assessment of the biological community as related to the criteria in Env-Wq 1703.19

Indicator Part 10b: Water Clarity (light attenuation coefficient, Kd) Indicator

FS: Median Kd values are \leq threshold in table below note 3

NS: Median Kd values are $>$ threshold in table below note 3

Notes:

1. Indicator Part 10b is the second of two response indicators that will be used to assess if there are excess nutrients per Env-Wq 1703.14 to maintain a balanced, integrated, and adaptive community per Env-Wq 1703.19
2. Data Requirements
 - a Assessments shall be based on Kd data that is 5 years or less in age and the median Kd value shall be used to make the threshold comparison.
 - b The median Kd value shall be calculated from representative data that cover all four seasons of the year.
 - c The minimum sample size of independent results for Kd shall be 15 for a given waterbody.
 - d If older data indicated Non Support, the more recent data used to make a Full Support decision must have been collected under similar conditions (i.e., wet weather, dry weather, season, etc) as when the older exceedances occurred.
 - e The waterbody being assessed must have been assigned an eelgrass restoration depth. The default restoration depth is 2 m below mean water level (MWL). Restoration depths of 2.5 and 3.0 m below MWL should be considered for deeper waterbodies.
3. The Kd thresholds vary by eelgrass restoration depth. The thresholds for different depths are depicted in the table below.

| Restoration Depth (m below MWL) | Median Kd (m^{-1}) |
|------------------------------------|----------------------------------|
| 2.0 | 0.75 |
| 2.5 | 0.60 |
| 3.0 | 0.50 |

4. DES subcategories shall be assigned according to the following:
 - a For Category 2, the DES category shall be 2-G if the Kd indicator is less than 75% of the threshold. Otherwise, the DES category shall be 2-M.
 - b For Category 3, the DES category shall be 3-PAS if there are fewer samples than required for the sample size but the available data have a median value less than the threshold. The DES category shall be 3-PNS if there are fewer samples than required for the sample size but the available data have a median value greater than the threshold. The DES category shall be 3-ND if there are no data for this indicator.

- c For Category 5, the DES category shall be 5-P if the Kd indicator is more than 50% greater than the threshold. Otherwise, the DES category shall be 5-M.

Indicator Part 10c: Preliminary Total Nitrogen Concentrations (TN) Indicator

FS (Preliminary): Median TN concentrations are \leq thresholds in table below note 2

NS (Preliminary): Median TN concentrations are $>$ thresholds in table below note 2

Notes:

1. Indicator Part 10c is the preliminary stressor indicator that will be used to assess if there are excess nutrients per Env-Wq 1703.14.
2. Data Requirements
 - a Assessments shall be based on TN data that is 5 years or less in age and the median TN concentration shall be used to make the threshold comparison.
 - b The median TN concentration shall be calculated from representative data that cover all four seasons of the year.
 - c The minimum sample size of independent results for TN shall be 15 for a given waterbody.
 - d If older data indicated Non Support, the more recent data used to make a Full Support decision must have been collected under similar conditions (i.e., wet weather, dry weather, season, etc) as when the older exceedances occurred.
 - e The waterbody being assessed must have been assigned an eelgrass restoration depth. The default restoration depth is 2 m below mean water level (MWL). Restoration depths of 2.5 and 3.0 m below MWL should be considered for deeper waterbodies.
3. The TN thresholds vary by eelgrass restoration depth. The thresholds for different depths are depicted in the table below.

| Restoration Depth (m below MWL) | Median TN (mg N/L) |
|------------------------------------|-----------------------|
| 2.0 | 0.30 |
| 2.5 | 0.27 |
| 3.0 | 0.25 |

4. DES subcategories shall be assigned according to the following:
 - a For Category 2, the DES category shall be 2-G if the TN indicator is less than 75% of the threshold. Otherwise, the DES category shall be 2-M.
 - b For Category 3, the DES category shall be 3-PAS if there are fewer samples than required for the sample size but the available data have a median value less than the threshold. The DES category shall be 3-PNS if there are fewer samples than required for the sample size but the available data have a median value greater than the threshold; however, DES may assign Category 5 if the median value of the available TN data is several times greater than the threshold. The DES category shall be 3-ND if there are no data for this indicator.
 - c For Category 5, the DES category shall be 5-P if the TN indicator is more than 50% greater than the threshold. Otherwise, the DES category shall be 5-M.

Indicator Part 10d: Stressor-Response Matrix Assessment to Determine Compliance with Env-Wq 1703.14 Relative to Total Nitrogen Concentrations (TN) and Associated Eutrophication Impacts on Biological Integrity in the Great Bay Estuary

FS: See Note 1

NS: See Note 1

1. The values of Indicators 10a, 10b, and 10c will be combined using a stressor-response matrix for a unified assessment of compliance with the water quality standard for nutrients (Env-Wq 1703.14). For the unified nutrient assessment; eelgrass cover (Indicator 10a) and water clarity (Indicator 10b) will be considered response indicators. The nutrient stressor indicator will be the median total nitrogen concentration (Indicator 10c) because nitrogen is the limiting nutrient in the Great Bay Estuary (NHDES, 2009). The decision matrix in Table 3-30 illustrates how information from the stressor and response indicators will be integrated in all cases. Following the decision matrix, a nitrogen (stressor) impairment would be assigned, indicating a violation of Env-Wq 1703.14, if both a response indicator and the stressor indicator exceeded thresholds. Conversely, if either the stressor indicator or both response indicators were acceptable, then Env-Wq 1703.14 would not be in violation. However, if there were conflicting results between indicators, a weight-of-evidence approach, considering the quality of the underlying data for each indicator, will be used to make impairment determination and a narrative justification will be provided.

Table 3-30: Decision matrix to assign a final assessment category for stressor indicator (TN) in estuarine assessment units using the results from both response and stressor indicators.

| | | Preliminary Assessment for Stressor Indicator (TN) | | | | | |
|---|--|---|--|--|--------|--------|-------|
| | | Category 4 or 5 (Not Supporting) | Category 2 (Fully Supporting) | Category 3 (Insufficient Information) (See Note c) | | | |
| Final Assessment for Response Indicator | Category 4 or 5 (Not Supporting) | Category 4 or 5 | Category 3-PNS | Category 3-PNS | | | |
| | Category 2 (Fully Supporting) | Category 3-PNS | Category 2 | Category 3 (See Note b) | | | |
| | Category 3 (Insufficient Information) (See Note c) | If Response Indicator is 3-PNS, then Category 4 or 5. If Response Indicator is 3-PAS or 3-ND, then Category 3-PNS. See Note d | If Response Indicator is 3-PAS, then Category 2. If Response Indicator is 3-PNS or 3-ND, then Category 3-PAS. See Note d | | 3-ND | 3-PAS | 3-PNS |
| | | | | 3-ND | 3-ND | 3-PAS | 3-PNS |
| 3-PAS | | | | 3-ND | 3-PAS | Note 4 | |
| | | | 3-PNS | 3-ND | Note d | 3-PNS | |

Table Notes:

- f. If the conditions warrant, DES reserves the right to deviate from this matrix.
- g. The category for the nutrient will be 3-PAS, 3-PNS, or 3-ND based on the assessment of the nutrient indicator.
- h. Full descriptions of the insufficient information categories are provided in Section 3.1.5. 3-PAS = “Insufficient Information- Potentially Attaining Standards”, 3-PNS = “Insufficient Information- Potentially Not Attaining Standards”, and 3-ND = “No Data”.

- i. If there are incomplete data for the response indicator which are consistent with the category for the nutrient indicator, then the category for the nutrient indicator will be used. If the incomplete data for the response indicator are inconsistent with the nutrient indicator or if there are no data for the response indicator, the category for the nutrient will be 3-PNS or 3-PAS as shown in the matrix.
- j. In the case where there are incomplete or missing data for both the nutrient and the response indicators, the sub-table in the lower right corner will be used. The category for the nutrient indicator will be used for the nutrient category except for the two cases marked by Note d. For these cases, where the available data for the response indicator and nutrient indicator conflict, the category for the higher quality dataset will be used. If data quality is the same for the two indicators, then the category for the nutrient indicator will be used.

Indicator 11: Stream Channel Stability

The maintenance of a balanced, integrated, and adaptive community of organisms described in Env-Wq 1703.19 will be limited if the existing stream channel is unstable. The requirement to restore surface waters for designated uses and maintain the physical integrity of surface waters is described in Env-Wq 1703.01(b) and Env-Wq 1703.03(c). For the purposes of assessment, the methodologies below will be used to make physical integrity assessment.

FS: Stream channel is stable. That is, the site lies within the 95 percent confidence interval (95% CI) of the hydraulic geometry curves or the site lies within the 95% CI of the reference sites.

NS: Stream channel is unstable as a result of hydromodification. That is, the site lies beyond the 95% CI of the hydraulic geometry curves or the site lies beyond the 95% CI of the reference sites.

Notes

1. Hydraulic geometry curves will be used for streams of the type and size represented in the 2005 “Provisional regional hydraulic geometry curves for the State of New Hampshire” (available in Schiff et. al., 2007).
2. Reference sites will be used for streams not represented in type and size presented in the 2005 “Provisional regional hydraulic geometry curves for the State of New Hampshire” (available in Schiff et. al., 2007). For these non-represented streams, size and type reference conditions may be developed. Reference conditions shall be represented by at least three reference reaches of the same stream type, in the same region, with no more than a 10% difference in watershed area from the “altered” site in question.
3. Streams in the 2005 “Provisional regional hydraulic geometry curves for the State of New Hampshire” have watersheds ranging from 2.9 to 385 square miles, average basin slopes of 9.3 to 38.7 percent, and main channel slopes of 16.1 to 552 (ft/mile).
4. Stream stability is defined as “the ability of the stream, over time, to transport the flows and sediment of its watershed in such a manner that the dimension, pattern, and profile of the river is maintained without either aggrading or degrading (Rosgen, 1996).
5. Hydromodification is defined as a change in a streams physical structure and its natural function that is associated with channelization and channel modifications due to human activity (<http://www.epa.gov/owow/nps/hydromod/index.htm>).
6. Stream channel instability is a non-pollutant; consequently waters impaired by channel instability, will not be placed in category 5.

7. Geomorphic Assessment data shall be collected in accordance with the NHDES Stream Geomorphology QAPP or other DES approved methodology (i.e. VT DES Stream Geomorphic Assessment Protocols).
8. Two of the three primary curves must fail for the geomorphology to be considered out of equilibrium. The primary three are; bankfull area, bankfull width, and bankfull depth.
9. This approach will not be used to determine NS at sites solely based upon non-equilibrium under a crossing. Some non-equilibrium must also exist upstream or downstream of the crossing as a direct result of the crossing point's dis-equilibrium.

Indicator 12: Water Quality Criteria for Toxic Substances in the Ambient Water

Toxic substances can have a wide range of impacts to aquatic life, plants, and humans. The chronic and acute criteria for toxic substances are identified in Env-Wq 1703.21 and Table Env-Wq 1703.1. The chronic and acute criteria for ammonia in freshwater resides in Env-Wq 1703.25 and Env-Wq 1703.26 through 31 for salt waters with a range of salinities. For the purposes of assessment, the methodologies below pertain to aquatic life use support and will be used to make the greatest use of all available valid data.

FS: See criteria presented in Table 3-31.

NS: See criteria presented in Table 3-31.

Table 3-31: Use Support Matrix for Toxic Substances Grab Samples

| Total Sample Size | Total # WQC Exceedances | Total # of MAGEXC Exceedances | Use Support |
|--------------------------|---|--------------------------------------|--|
| ≥ 10 | < # shown Table 3-13 for the total sample size | ≤ 1 | FS |
| < 10 | < 2 | 1 | INSUFFICIENT INFORMATION or NOT ASSESSED |
| < 10 | ≥ 2 | ≥ 0 | NS |
| ≥ 10 | \geq # shown Table 3-13 for the total sample size | ≥ 0 | |
| ≥ 2 | 2 | 2 | NS (for acute criteria only) |

Notes:

1. Assessments shall be based on the most recent full calendar year of data (or years if there was insufficient data in the most recent year to make an assessment). If, however, older data indicated NS, the more recent data used to make a FS decision must meet the requirements in Table 3-31 and must include at least 2 samples collected at the same or more water quality limited sites and under similar conditions (i.e., wet weather, dry weather, season, etc) as when the older exceedances occurred.
2. Acute and chronic Water Quality Criteria (WQC) for chemical specific toxic substances in the water column may be found in the State's surface water quality regulations (NHDES, 2011), Table 1703.1 and Env-Wq 1703.21. Acute and chronic Water Quality Criteria (WQC) for ammonia may be found in Env-Wq 1703.25 (fresh water) and Env-Wq 1703.26 through 31 (salt water).

3. Where sufficient continuous datasets exist for toxic substances found in the State's surface water quality regulations (NHDES, 2008), Env-Wq Table 1703.1, the data sets will be assessed based on the Magnitude of Exceedance Criteria discussed in Note 4 and the duration of exposure and frequency of exceedance used to derive the toxic water quality criteria as described below.

For comparison to Acute Toxic Criteria, continuous datasets means samples taken at least every 15 minutes for a duration that equals or exceeds the duration that the acute criteria were derived (i.e., usually 1 hour). The average concentration of the samples taken over the duration that the acute criteria was derived shall be compared to the acute criteria to determine compliance or noncompliance.

For comparison to Chronic Toxic Criteria, continuous datasets means samples taken at least every hour for a duration that equals or exceeds the duration that the chronic criteria were derived (i.e., usually 4 days). The average concentration of the samples taken over the duration that the chronic criteria was derived shall be compared to the chronic criteria to determine compliance or noncompliance.

For a continuous dataset to be considered complete and comparable to the toxic criteria, samples must have been collected over a time period that encompass 95% of the exposure period that the criteria is based on (i.e., typically 1 hour for acute and 96 hours for chronic criteria).

Rolling averages are calculated for all possible blocks of 1 hour (acute criteria) or 96 hours (chronic criteria). The time blocks overlap. For example, the 1 hour average value is calculated if four specific conductance measurements were made within the hour at 15 minute increments and the 96 hour average value was calculated if 365 specific conductance measurements were made with the four day period (95% data completeness).

For comparison of continuous datasets to the Frequency of Exceedence, the average of either the acute or chronic exceedences shall not exceed the frequency of exceedance used to derive the criteria (i.e., for most toxics, the frequency of exceedence is an average of no more than 1 exceedence every 3 years).

Where multiple years of data exist the exceedences will be evaluated against the frequency of exceedance specified in the derivation of those standard criteria unless evidence exists indicating that conditions that would influence the toxic of concern have changed (i.e., pollution controls have been implemented and recent data indicates there are no exceedences for the toxic of concern).

4. Exceedences of the Magnitude of Exceedance Criteria (MAGEXC) for chemical specific toxic substances in the water column are defined as greater than or equal to 2 times the acute WQC.
5. While Chloride is not a core parameter for Aquatic Life Use Support it is important that decisions made on the support of the chloride criteria cover the critical periods and not allow for biased sampling that would result in false support or non-support decisions. In cases where there are numerous non-critical season and non-critical time of day samples, the overall sample count will not be used to artificially increase the needed exceedences to exceed the binomial count.
 - a. For a Full Support determination at least 50% of the minimum number of independent chloride samples needed (i.e. $n \geq 5$) for FS, shall be taken between June 1 and September 30 when base flow has the greatest likelihood of showing impacts due to long term groundwater loading and from ion exchange water softeners that rely on chloride for recharge. Samples shall not be collected during storm events (e.g.,

antecedent dry period of three days when rainfall does not exceed 0.25” during those three days) to avoid “false” low concentrations due to dilution

- b. At least 50% of the minimum number of independent samples needed (i.e. $n \geq 5$) for FS, shall be taken during melt events (i.e., between December 1 and March 15), when the melt of “managed snow” in paved area is likely to contain the highest chloride levels.
- c. Specific conductivity may be used as a surrogate for chloride. It is preferred but not required to collect at least 2 chloride samples within each time period that the specific conductance to chloride relationship is to be used. These samples will be used to confirm that the site fits the statewide or regional specific conductance to chloride relationship (see regression equation and statistics below)

Statewide:

$$\text{Chloride (in mg/L)} = 0.289 * \text{Specific Conductance (in uS/cm)} - 11.7.$$

95th percentile confidence limit for each prediction = +/- 28 mg/L,

$$R^2 = 0.97.$$

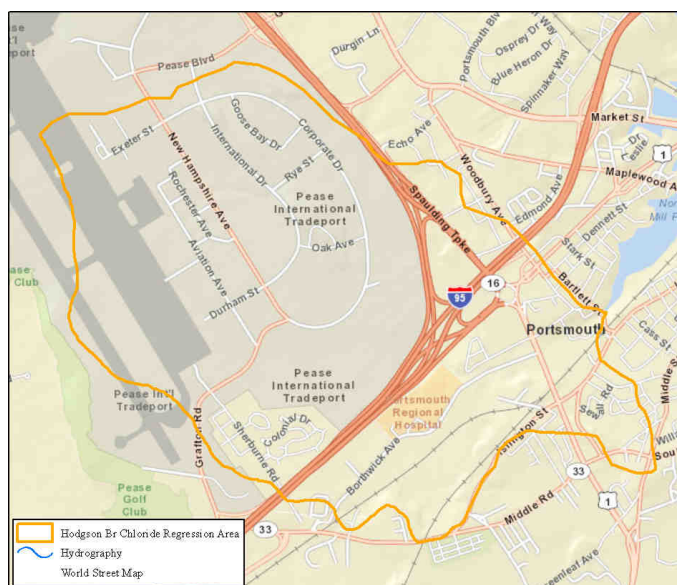
In the event that the confirmation samples do not adequately fit the relationship a site specific relationship may be developed. Criteria for determining what adequately fits the statewide relationship and for determining a site specific relationship shall be in accordance with the April 12, 2006, DES Policy on the Use of the DES State-Wide Chloride Regression for Other Datasets available through the Watershed Management Bureau.

Two areas have been identified for site specific relationships.

1) Hodgson Brook Watershed (map below):

$$\text{Chloride (in mg/L)} = 0.272 * \text{Specific Conductance (in uS/cm)} - 24.66.$$

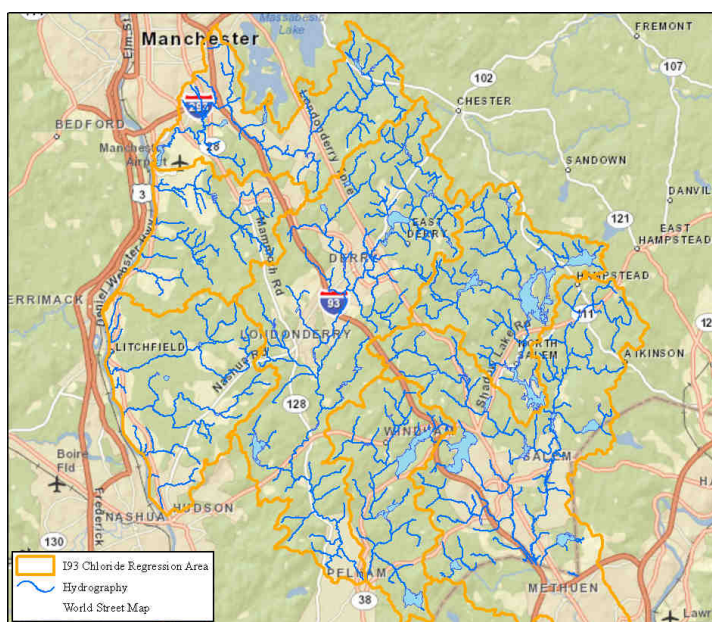
95th percentile confidence limit for each prediction = +/- 38 mg/L, $R^2 = 0.98$.



2) I-93 TMDL Region (map below):

$$\text{Chloride (in mg/L)} = 0.307 * \text{Specific Conductance (in uS/cm)} - 22.00$$

95th percentile confidence limit for each prediction = +/- 58 mg/L, $R^2 = 0.96$.



If no site specific samples are collected and there is no evidence to suggest that a site specific curve is needed, the statewide chloride to specific conductance curve will be used. It should be noted that the difference between natural background (5-10 mg/L) and the chloride chronic criteria of 230 mg/L is far greater than the differences between the three specific conductance to chloride equations.

6. If clean techniques equivalent to EPA Method 1669 (USEPA, 1995) were NOT used for sampling and/or analysis, WQC for determining NS & FS shall be in accordance with the criteria shown in Table 3-32 and Table 3-33 below for total and dissolved metals respectively. These tables account for moderate levels of contamination (i.e. the Contamination Concentration) that are likely to occur when clean techniques are not implemented. The values shown are for a hardness of 25 mg/L. Information supporting these criteria may be found in NHDES, 2003a.
7. If clean techniques equivalent to EPA Method 1669 (USEPA, 1995) were NOT used for sampling and/or analysis, and the result indicate concentrations between the clean and non-clean criteria shown in Table 3-32 and Table 3-33 below for total and dissolved metals respectively, then that data will be considered to yield insufficient information. Under such instances, re-sampling using clean techniques is recommended.

Table 3-32: Total Metals– WQC for Determining NS without Clean Techniques

| TOTAL METALS | | | | | | | | | |
|------------------|--|---------------|--------------|----------------|-----------------------------|--|---------------|--------------|----------------|
| Metal | WQC for determining NS & FS if clean techniques are used or for determining FS if clean techniques were not used * | | | | Contamination Concentration | WQC for determining impairment (NS) if clean techniques are NOT used * | | | |
| | Acute-Fresh | Chronic-Fresh | Acute-Marine | Chronic-Marine | | Acute-Fresh | Chronic-Fresh | Acute-Marine | Chronic-Marine |
| | ug/L | ug/L | ug/L | ug/L | | ug/L | ug/L | ug/L | ug/L |
| Aluminum | 750.00 | 87.00 | NC | NC | 20.00 | 770.0 | 107.0 | NC | NC |
| Antimony | 9000.00 | 1600.00 | NC | NC | 20.00 | 9020.0 | 1620.0 | NC | NC |
| Arsenic | 340.00 | 150.00 | 69.00 | 36.00 | 20.00 | 360.0 | 170.0 | 89.0 | 56.0 |
| Beryllium | 130.00 | 5.30 | NC | NC | 20.00 | 150.0 | 25.3 | NC | NC |
| Cadmium* | 0.95 | 0.83 | 42.20 | 9.40 | 7.46 | 8.4 | 8.3 | 49.7 | 16.9 |
| Chromium (Total) | 595.62 | 39.12 | 11408 | NC | 19.56 | 615.2 | 58.7 | 11427.6 | NC |
| Chromium +3* | 579.32 | 27.69 | 10300 | NC | 13.84 | 593.2 | 41.5 | 10313.8 | NC |
| Chromium +6 | 16.29 | 11.43 | 1108.0 | 50.10 | 5.72 | 22.0 | 17.2 | 1113.7 | 55.8 |
| Copper* | 3.79 | 2.85 | 5.80 | 3.70 | 12.84 | 16.6 | 15.7 | 18.6 | 16.5 |
| Lead* | 13.98 | 0.54 | 220.00 | 8.50 | 4.25 | 18.2 | 4.8 | 224.3 | 12.8 |
| Mercury | 1.65 | 0.91 | 2.12 | 1.11 | 17.21 | 18.9 | 18.1 | 19.3 | 18.3 |
| Nickel* | 145.21 | 16.14 | 74.70 | 8.30 | 4.15 | 149.4 | 20.3 | 78.9 | 12.5 |
| Selenium | NC | 5.00 | 290.50 | 71.10 | 20.00 | NC | 25.0 | 310.5 | 91.1 |
| Silver* | 0.37 | NC | 2.24 | NC | 2.24 | 2.6 | NC | 4.5 | NC |
| Thallium | 1400.00 | 40.00 | 2130.0 | NC | 20.00 | 1420.0 | 60.0 | 2150.0 | NC |
| Zinc* | 37.02 | 37.02 | 95.10 | 85.60 | 37.02 | 74.0 | 74.0 | 132.1 | 122.6 |

*Values are based on a hardness of ≥ 25 mg/L.**Table 3-33: Dissolved Metals – WQC for Determining NS without Clean Techniques**

| DISSOLVED METALS | | | | | | | | | |
|------------------|--|---------------|--------------|----------------|-----------------------------|--|---------------|--------------|----------------|
| Metal | WQC for determining NS & FS if clean techniques are used or for determining FS if clean techniques were not used * | | | | Contamination Concentration | WQC for determining impairment (NS) if clean techniques are NOT used * | | | |
| | Acute-Fresh | Chronic-Fresh | Acute-Marine | Chronic-Marine | | Acute-Fresh | Chronic-Fresh | Acute-Marine | Chronic-Marine |
| | ug/L | ug/L | ug/L | ug/L | | ug/L | ug/L | ug/L | ug/L |
| Aluminum | 750 | 87 | NC | NC | 20 | 770 | 107 | NC | NC |
| Antimony | 9000 | 1600 | NC | NC | 20 | 9020 | 1620 | NC | NC |
| Arsenic | 340 | 150 | 69 | 36 | 20 | 360 | 170 | 89 | 56 |
| Beryllium | 130 | 5.3 | NC | NC | 20 | 150 | 25.3 | NC | NC |
| Cadmium* | 0.95 | 0.8 | 41.95 | 9.34 | 7.46 | 8.4 | 8.3 | 49.4 | 16.8 |
| Chromium (Total) | 199.07 | 34.81 | 11400.2 | NC | 19.56 | 218.6 | 54.4 | 11419.8 | NC |
| Chromium +3* | 183.07 | 23.81 | 10300 | NC | 13.84 | 196.9 | 37.7 | 10313.8 | NC |
| Chromium +6 | 16 | 11 | 1100.24 | 49.75 | 5.72 | 21.7 | 16.7 | 1106 | 55.5 |
| Copper* | 3.64 | 2.74 | 4.81 | 3.07 | 12.84 | 16.5 | 15.6 | 17.7 | 15.9 |
| Lead* | 13.88 | 0.54 | 209.22 | 8.08 | 4.25 | 18.1 | 4.8 | 213.5 | 12.3 |
| Mercury | 1.4 | 0.77 | 1.8 | 0.94 | 17.21 | 18.6 | 18 | 19 | 18.2 |
| Nickel* | 144.92 | 16.1 | 73.95 | 8.22 | 4.15 | 149.1 | 20.2 | 78.1 | 12.4 |
| Selenium | NC | 4.61 | 289.92 | 70.96 | 20 | NC | 24.6 | 309.9 | 91 |
| Silver* | 0.32 | NC | 1.9 | NC | 2.24 | 2.6 | NC | 4.1 | NC |
| Thallium | 1400 | 40 | 2130 | NC | 20 | 1420 | 60 | 2150 | NC |
| Zinc* | 36.2 | 36.5 | 89.96 | 80.98 | 37.02 | 73.2 | 73.5 | 127 | 118 |

*Values are based on a hardness of ≥ 25 mg/L.

8. In accordance with the EPA report “Guidance on the Calculation of Hardness-Dependent Metals Criteria” (EPA-822-R-02-047) the 25 mg/L minimum hardness cap will not be used. In its place either the site specific hardness or region specific hardness as explained in following note shall be applied plus the Contamination Concentration where applicable.
9. The preferred data for calculating hardness dependent toxic criteria is site/date specific hardness sampling. Where a site/date specific hardness sampling value is not available but hardness concentrations for the site on different dates are available those values shall be used to calculate the hardness dependent toxic criteria. Where no site specific hardness data is available, the 8-digit hydrologic unit code hardness median (Table 3-34) shall be used to calculate the hardness dependent toxic criteria.

Table 3-34: 8-Digit Hydrologic Unit Code Hardness Medians

| HUC8 | HUC8 Name | Median Hardness (Ca+Mg) (mg/L) |
|-------------|---|---|
| 01040001 | Upper Androscoggin River | 10.2 |
| 01040002 | Lower Androscoggin River | 12.1 |
| 01060002 | Saco River | 7.8 |
| 01060003 | Salmon Falls-Piscataqua Rivers | 17.9 |
| 01070001 | Pemigewasset River | 8.7 |
| 01070002 | Winnepesaukee River | 17.1 |
| 01070003 | Contoocook River | 13.7 |
| 01070004 | Nashua River | 34.6 |
| 01070006 | Merrimack River | 16.4 |
| 01080101 | Upper Connecticut River | 21.4 |
| 01080103 | Connecticut -Johns River to Waits River | 21.2 |
| 01080104 | Connecticut River -Waits River to White River | 37.8 |
| 01080106 | Connecticut –White River to Bellows Falls | 19.7 |
| 01080107 | Connecticut-Bellow Falls to Vernon Dam | 20.1 |
| 01080201 | Connecticut -Ashuelot River - Vernon Dam to Millers River | 15.9 |
| 01080202 | Connecticut River -Millers River | 15.9* |

*Insufficient data was available to calculate a valid HUC8 median hardness so the data from 01080201 and 01080202 were combined.

Indicator 13: Toxicity Tests of the Ambient Water

Surface waters shall be free from toxic substances or chemical constituents in concentrations or combinations that injure or are inimical to plants, animals, humans or aquatic life (Env-Wq 1703.21(a)(1)). Toxicity tests conducted with organisms in the ambient water are a direct measure of whether the water supports a balanced, integrated, and adaptive community of organisms described in Env-Wq 1703.19. Such toxicity tests integrate the combined effect of multiple toxic substances. For the purposes of assessment, the methodologies below will be used to identify which benthic communities are, or are not, meeting Env-Wq 1703.21(a).

FS: See criteria presented in Table 3-35.

NS: See criteria presented in Table 3-35.

Table 3-35: Use Support Matrix for Toxicity Tests

| Total Sample Size | Total # Acute and/or chronic toxicity tests indicating toxicity | Use Support |
|-------------------|---|--|
| ≥ 10 | < # shown in Table 3-13 for the total sample size | FS |
| < 10 | < 2 | INSUFFICIENT INFORMATION or NOT ASSESSED |
| < 10 | ≥ 2 | NS |
| ≥ 10 | \geq # shown in Table 3-13 for the total sample size | |
| ≥ 2 | 2 | NS (for acute criteria only) |

Notes:

1. Assessments shall be based on the most recent full calendar year of data (or years if there was insufficient data in the most recent year to make an assessment). If, however, older data indicated NS, the more recent data used to make a FS decision must meet the requirements in Table 3-35 and must include at least 2 samples collected at the same or more water quality limited sites and under similar conditions (i.e., wet weather, dry weather, season, etc) as when the older exceedances occurred.
2. Acute and chronic toxicity tests shall be in accordance with the EPA protocols.
3. See section 3.1.24 for determining waters that should be placed in Category 5.

Indicator 14: Sediment Quality

Sediments in surface waters are habitat for many forms of aquatic life. This bottom-dwelling aquatic life is intimately linked via nutrient and energy exchange to additional ecological resources including finfish, shellfish, birds and other wildlife associated with surface water ecosystems. Env-Wq 1703.19 Biological and Aquatic Community Integrity and Env-Wq 1703.21 Water Quality Criteria for Toxic Substances are applicable to sediment chemistry and biology. In addition, Env-Wq 1703.08 Benthic Deposits applies to sediments and refers to the physical, chemical, and biological nature of these substrates. For the purposes of assessment, the methodologies below will be used to identify which benthic sediments are, or are not, meeting water quality standards.

FS: See criteria presented in Table 3-36.

NS: See criteria presented in Table 3-36.

Table 3-36: Use Support Matrix for Sediment Quality

| Sediment Chemistry | | Sediment Toxicity Bioassays | | Sediment Biological Community Survey | Assessment determination |
|--------------------------------|--|---|---|--|--------------------------|
| Sediment Chemistry Sample Size | Number of samples that are “high priority” (e.g., one or more HQ-TEC>1)? | Bioassay Sample Size within 2 years of sampling | Number of bioassay samples that fail the toxicity test (i.e., acute or chronic impacts of >20%) | Do benthic biological survey results within 2 years of bioassays indicate impairment as compared to a reference site(s)? | |
| ≥2 | 0 | Not assessed | Not measured | Not assessed | FS |
| ≥2 | 1 | Not assessed | Not measured | Not assessed | II |
| ≥2 | 1 | 1 | 0 | Not assessed | FS |
| ≥2 | 1 | 1 | 1 | Not assessed | II |
| ≥2 | 1 | ≥2 | 1 | Not assessed | FS |
| ≥2 | ≥2 | Not assessed | Not measured | Not assessed | NS |
| ≥2 | ≥2 | ≥2 | ≤1 | No | FS-WOE** |
| ≥2 | ≥2 | ≥2 | ≥2 | No | NS-WOE** |
| ≥2 | ≥2 | ≥2 | ≤1 | Yes | NS-WOE** |
| ≥2 | ≥2 | ≥2 | ≥2 | Yes or not assessed | NS |
| 1 | 1 | Not assessed | Not measured | Not assessed | II |
| 1 | 1 | Not assessed | Not measured | Yes | NS-WOE** |
| 1 | 1 | 1 | 1 | Not assessed | II |
| 1 | 1 | ≥2 | ≥2 | No | FS-WOE** |
| 1 | 1 | ≥2 | ≥2 | Yes | NS-WOE** |
| 1 | 1 | ≥2 | ≥2 | Not assessed | NS |

*Hazard Quotient-Threshold Effect Concentrations (HQ-TEC) = Contaminant Concentration / TEC Concentration

**WOE stands for Weight of Evidence - see Note 2.

Notes:

1. Use support criteria shown in Table 3-29 are based on the sediment quality triad approach (NHDES, 2005a).
2. The Hazard Quotient-Threshold Effect Concentrations (HQ-TEC) applied to a sample that is analyzed for multiple parameters is the highest Hazard Quotient of individual parameters.
3. Impairment determinations in Table 3-36 with a trailing “WOE” indicate that the determination will be made based on the weight of evidence provided by the sediment chemistry, sediment toxicity, and benthic community data. The assessment determination listed for each of these rows is the likely determination but it can be changed to another if the weight of evidence indicates otherwise. This flexibility was added to allow the analyst to account for inappropriate toxicity tests, inconclusive benthic community tests, extremely high sediment chemistry concentrations, and other factors that would affect the impairment determination.
4. See section 3.1.24 for determining waters that should be placed in Category 5.

Indicator 15: Exotic Macrophytes

Exotic macrophytes are non-native, fast growing aquatic plants, which can quickly dominate and choke out native aquatic plant growth in the surface water. Examples of exotic macrophytes include variable milfoil (*Myriophyllum heterophyllum*), Eurasian milfoil (*Myriophyllum spicatum*), fanwort (*Cabomba caroliniana*) and water chestnut (*Trapa natans*). Such infestations are in violation of Env-Wq 1703.19, which states that surface waters shall support and maintain a balanced, integrated and adaptive community of organisms having a species composition, diversity, and functional organization comparable to that of similar natural

habitats of a region. For the purposes of assessment, the methodologies below will be used to identify which surface water are, or are not, meeting the biological integrity criteria due to exotic macrophytes.

FS: There are no known communities of exotic macrophytes present in the surface water.

NS: Exotic macrophytes are present in the surface water.

Notes:

1. Exotic macrophytes are non-native, fast growing aquatic plants, which can quickly dominate and choke out native aquatic plant growth in the surface water. Examples of exotic macrophytes include variable milfoil (*Myriophyllum heterophyllum*), Eurasian milfoil (*Myriophyllum spicatum*), fanwort (*Cabomba caroliniana*) and water chestnut (*Trapa natans*). Such infestations are in violation of Env-Wq 1703.19, which states that surface waters shall support and maintain a balanced, integrated and adaptive community of organisms having a species composition, diversity, and functional organization comparable to that of similar natural habitats of a region.
2. As discussed in section 3.1.6, exotic macrophytes are considered nonpollutants. Consequently waters impaired by exotic macrophytes will not be placed in Category 5.

Indicator 16: Exotic Algae

Exotic algae are non-native, fast growing aquatic plants, which can quickly dominate and choke out native flora and fauna in the surface water. *Didymosphenia geminata* (also known as 'Didymo' or 'rock snot') is an example of one such exotic algae which has recently arrived in New Hampshire. Such infestations are in violation of Env-Wq 1703.19, which states that surface waters shall support and maintain a balanced, integrated and adaptive community of organisms having a species composition, diversity, and functional organization comparable to that of similar natural habitats of a region. For the purposes of assessment, the methodologies below will be used to identify which surface water are, or are not, meeting the biological integrity criteria due to exotic macroalgae.

FS: There are no known communities of exotic algae present in the surface water.

NS: Exotic algae are present in the surface water.

Notes:

1. Exotic algae are non-native, fast growing aquatic plants, which can quickly dominate and choke out native flora and fauna in the surface water. *Didymosphenia geminata* (also known as 'Didymo' or 'rock snot') is an example of one such exotic algae which has arrived in New Hampshire. Such infestations are in violation of Env-Wq 1703.19, which states that surface waters shall support and maintain a balanced, integrated and adaptive community of organisms having a species composition, diversity, and functional organization comparable to that of similar natural habitats of a region.
2. As discussed in section 3.1.6, exotic algae are considered nonpollutants. Consequently waters impaired by exotic algae will not be placed in Category 5.

Indicator 17: Alkalinity

Alkalinity describes the ability of a solution to resist changes in pH by neutralizing the acidic input. Higher alkalinity waters have a greater resistance to pH suppression. Table Env-Wq

1703.1 provides alkalinity criteria. For the purposes of assessment, the methodologies below will be used to identify which surface water may, or may not, have sufficient alkalinity.

II-PAS: Waterbodies with one or more alkalinity ≥ 20 mg/L.

II-PNS: Waterbodies where all measured alkalinity is < 20 mg/L.

Notes:

1. The Red Book (EPA 440/9-76-023, July, 1976) states that, "...the National Technical Advisory Committee (NTAC, 1968) recommended a minimum alkalinity of 20 mg/L and the subsequent NAS Report (1974) recommended that natural alkalinity not be reduced by more than 25 percent but did not place an absolute minimum value for it. The use of the 25 percent reduction avoids the problem of establishing standards on waters where natural alkalinity is at or below 20 mg/L. For such waters, alkalinity should not be further reduced." Given the geologic setting of New Hampshire the expectation is for low alkalinity. However, the state has also undergone a prolonged period of anthropogenic derived acid deposition. At this time we have no process for differentiating between natural alkalinity and alkalinity resulting from anthropogenic impacts. For this reporting cycle, waterbodies with one or more alkalinity ≥ 20 mg/L have been assessed as Insufficient Information - Potentially Attaining Standards (3-PAS) and waterbodies where all measured alkalinity is < 20 mg/L have been assessed Insufficient Information - Potentially Not Attaining Standards (3-PNS).

Indicator 18: Flow (General)

Without adequate flow there is no way to maintain a balanced, integrated and adaptive community of organisms having a species composition, diversity, and functional organization comparable to that of similar natural habitats of a region (Env-Wq 1703.19) Flows must be maintained at adequate levels to protect existing and designated use for surface waters (Env-Wq 1703.01(d)). For the purposes of assessment, the methodologies below will be used to identify which surface water have, or do not have, adequate flow.

FS: There is no documented evidence that non-naturally occurring flows were less than the Aquatic Base Flow (ABF), or less than minimum flow requirements established by DES through the Section 401 Water Quality Certification Program over the past 2 years.

NS: There is documented evidence that there have been 2 or more instances over the last 2 years where, of non-naturally occurring flows that were less than the ABF or less than minimum flow requirements established by DES through the Section 401 Water Quality Certification Program.

Notes:

1. Determination of the Aquatic Base Flow shall be in accordance with the United States Fish and Wildlife Service "Interim Policy for New England Streams Flow Recommendations" (USFWS, 1981).
2. Section 401 Water Quality Certifications must be obtained from DES for any project requiring a federal permit or license. This includes most wetland dredge or fill projects as well as Federal Energy Regulatory Commission (FERC) projects (i.e., hydropower projects). As part of this process, DES has the obligation to establish conditions to ensure that the construction and operation of the project will not result in violations of water quality standards. This includes establishment of flow conditions where necessary to ensure that aquatic life is not adversely impacted.

3. As discussed in section 3.1.6 and 3.1.24, flow is considered a nonpollutant; consequently waters impaired by flow, will not be placed in Category 5.

Indicator 19: Flow assessments predicted from Annual Water Use versus Stream Flow Assessments for Designated Rivers

Without adequate flow there is no way to maintain a balanced, integrated and adaptive community of organisms having a species composition, diversity, and functional organization comparable to that of similar natural habitats of a region (Env-Wq 1703.19) Flows must be maintained at adequate levels to protect existing and designated use for surface waters (Env-Wq 1703.01(d)). Env-Wq 1903.02 prescribes a method of estimating and reporting aggregate water use in designated rivers (RSA 483). Aggregate water use is compared to a portion of the stream flow known as the “General Standard”. The General Standard is a quantitative method for assessing aggregate water use at any river location relative to stream flow at that location. For the purposes of assessment, the methodologies below will be used to identify which surface water may, or may not have, adequate flow.

II-PAS: Monthly river assessment results at all locations in an assessment unit are consistently in compliance with the General Standard

II-PNS: Monthly assessment results at some location within an assessment unit is not in compliance with the General Standard

Notes:

1. This assessment protocol will be applied to rivers designated under Rivers Management and Protection Program (RSA 483).
2. Any Assessment Unit within which there is a designated segment that is not meeting the General Standard in any month in the previous ten years will be assessed as Potentially Non-Supporting.
3. Assessments are conducted as prescribed by Env-Wq 1903.02 Estimation and Report of Aggregate Water Use and Streamflow. Aggregate water use is compared to a portion of the stream flow known as the “General Standard”. The General Standard is a quantitative method for assessing aggregate water use at any river location relative to stream flow at that location. It does not represent a biologically-based protection level. It does represent a mechanism for uniformly assessing water use on Designated Rivers.
 - a. Only water users defined as an “Affected Water User” under Env-Wq 1902.04 are included in the assessment. An Affected Water User is a water user required to be registered under Env-Wq 2102 and having a withdrawal or return location within 500 feet of a designated river or within 500 feet of a river or stream in its tributary drainage area. Registration is required if water use is over 140,000 gallons within any seven day period. Water use data is available as monthly totals in the DES Water Use database.
 - b. The General Standard shall not apply to hydroelectric facilities for the river locations between their point of withdrawal and point of return. This is a rule requirement of the assessment process in Env-Wq 1903.02.
 - c. Per Env-Wq 1903.02, a Designated River shall be not in compliance with the general standard if:
 - 1) The average monthly aggregate water use exceeds 5 percent of 7Q10 when average monthly stream flow is less than or equal to 0.5 cfs;

- 2) The average monthly aggregate water use exceeds 0.02 cfs when average monthly stream flow is greater than 0.5 cfs and less than or equal to 1.0 cfs; or
 - 3) The average monthly aggregate water use exceeds 0.04 cfs when average monthly stream flow is greater than 1.0 cfs and less than or equal to 4 cfs; or
 - 4) The average monthly aggregate water use exceeds 0.16 cfs when average monthly stream flow is greater than 4 cfs.
4. More details on the report required by Env-Wq 1903.02 are located at http://des.nh.gov/organization/divisions/water/wmb/rivers/instream/documents/2005_water_use_main_report.pdf.
 5. An assessment of potentially supporting should recognize that the annual water use assessment evaluates water use relative to measured or estimated stream flow, but that modification to stream flows may be occurring that do not result in protection of biological integrity or other designated uses. The annual assessment, by rule, does not include water use by hydropower dams and by practice are not corrected for water withdrawals. While the flow regime may be heavily modified, if the monthly water use relative to that flow regime is appropriate, this assessment will indicate that the annual assessment results are potentially supporting.

Indicator 20: Benthic Deposits

Sediments in surface waters are habitat for many forms of aquatic life. This bottom-dwelling aquatic life is intimately linked to additional ecological resources including finfish, shellfish, birds and other wildlife associated with surface water ecosystems. Excessive deposition of sediments results in an unhealthy biological community in a constant state of recovery and some benthic deposits can be toxic to aquatic organism. Env-Wq 1703.19 Biological and Aquatic Community Integrity and Env-Wq 1703.08 Benthic Deposits applies to sediments and refers to the physical, chemical, and biological nature of these substrates. For the purposes of assessment, the methodologies below will be used to identify which benthic sediments are, or are not, meeting water quality standards.

FS: Benthic deposits are not present in amounts sufficient to have a significant detrimental effect on the benthic community, other than those that are naturally occurring.

NS: Significant benthic deposits exist which are causing an obvious detrimental impact to the benthic community and, are not naturally occurring.

Notes:

1. Examples of NS for this indicator include major sediment deposits resulting from significant erosion and major iron hydroxide deposits due to increased iron levels in groundwater from landfills.
2. See section 3.1.24 for determining waters that should be placed in Category 5.

Indicator 21: Turbidity

Turbidity is a measure of the cloudiness, or lack of clarity of water, caused by the scattering or absorption of light by sediment, algae, or other particulates suspended in water. Chronic and high levels of turbidity can impair designated uses such as aquatic life. Env-Wq 1703.03(c)(1)c provides general statements requiring turbidity not be so high as to render a surface water unsuitable for its designated uses. Further, Env-Wq 1703.11 states that Class A waters shall have only natural levels of turbidity and Class B waters shall only have turbidity not

more than 10 NTU over naturally occurring conditions. As the naturally occurring conditions is often not readily available in the assessment process most of the methodologies below will be used to identify which surface water may, or may not have, adequately low turbidity.

II-PAS: Waterbodies with one or more turbidity > 10 NTU above the monthly reference value for the waterbody type.

II-PNS: Waterbodies where all measured turbidity is < 10 NTU above the monthly reference value for the waterbody type.

Notes:

1. In cases where site specific studies bracket and identify specific turbidity sources which cause exceedences of Env-Wq 1703.11, the results of those studies will override the process described in this indicator and may result in either full support or non-support determinations.
2. Monthly reference values have been calculated for River, Lake, and Impoundment waterbody types.
3. Reference value is based on the average of the upper 75th percentile for all reference waterbodies and the lower 25th percentile for all waterbodies within a given waterbody type.
4. Reference stations were those where the average specific conductance was below 50 uS.

| | Average Reference Turbidity NTU | | |
|--------------|--|-------------|--------------------|
| Month | River | Lake | Impoundment |
| January | 0.602 | 0.626 | 0.614 |
| February | 1.029 | 0.360 | 0.694 |
| March | 1.039 | 0.600 | 0.819 |
| April | 0.834 | 0.912 | 0.873 |
| May | 0.776 | 0.985 | 0.881 |
| June | 0.875 | 0.855 | 0.865 |
| July | 0.831 | 0.855 | 0.843 |
| August | 0.813 | 0.889 | 0.851 |
| September | 0.800 | 0.990 | 0.895 |
| October | 0.700 | 0.863 | 0.781 |
| November | 0.600 | 0.550 | 0.575 |
| December | 0.395 | 0.650 | 0.523 |

5. At this time we have no automated process for differentiating between natural turbidity and turbidity resulting from anthropogenic impacts. For this reporting cycle, waterbodies with one or more turbidity > 10 NTU above the monthly reference value for the waterbody type have been assessed as Insufficient Information - Potentially Not-Attaining Standards (3-PNS) and waterbodies where all measured turbidity is < 10 NTU above the monthly reference value for the waterbody type have been assessed Insufficient Information - Potentially Attaining Standards (3-PAS).
6. Sites with routine Insufficient Information - Potentially Not Attaining Standards (3-PNS) assessments should be investigated.

3.2.5 Use: Drinking Water After Adequate Treatment

Definition: Waters that with adequate treatment will be suitable for human intake and meet state/federal drinking water regulations.

Applicability: All surface waters

Core Indicator(s): Treatment technologies exist to produce safe drinking water.

Assessment Criteria: The following criteria are in addition to the general assessment and listing criteria provided in Section 3.1.

Indicator 1: Waters may be treated to allow for compliance with Safe Drinking Water Act (SDWA) standards in the Finished Drinking Water

Both Class A and Class B waters shall be considered potentially acceptable for water supply uses after adequate treatment.(RSA 485-A:8 I & II). As no definition of adequate exists RSA 485-A:8 or Env-Wq 1700, everything is considered treatable for assessment purposes.

FS: Treatment methods exist that will produce compliance (as defined by EPA) with the Safe Drinking Water Act (SDWA) standards in the finished drinking water.

NS: No treatment methods exist that will produce compliance (as defined by EPA) with the Safe Drinking Water Act (SDWA) standards in the finished drinking water.

Indicator 2: Water Quality Criteria for Toxic Substances in the Ambient Water

Both Class A and Class B waters shall be considered potentially acceptable for water supply uses after adequate treatment.(RSA 485-A:8 I & II). As no definition of adequate exists RSA 485-A:8 or Env-Wq 1700, everything is considered treatable for assessment purposes. However, toxic substances in drinking water pose a human health risk and early detection in the source water rather than treatment within a water supply facility provides an added level watershed management opportunities and thereby safety. Three indicators of source water criteria exist that will be used in the assessments as screening values; 1) Human Health Criteria for Water and Fish Ingestion water quality criteria in Table Env-Wq 1703.1, 2) Maximum Contaminant Levels (MCLs) in public drinking water supplies (Env-Dw 702 - Env-706 MCLs and MCLGs), and 3) Ambient Groundwater Quality Standards (Env-Or 603.03). For the purposes of assessment, the methodologies below will be used to identify which may, or may not, be meeting water quality standards pre-treatment for water supplies.

II-PAS: See criteria presented in Table 3-37.

II-PNS: See criteria presented in Table 3-37.

Table 3-37: Drinking Water Use Support Matrix for Toxic Substances in Grab Samples

| Total Sample Size | Total # WQC Exceedances | Use Support |
|---|-------------------------|------------------|
| No assessment methodology yet established to determine Full Support | | FULLY SUPPORTING |

| | | |
|---|-----|--|
| > 1 | 0 | INSUFFICIENT INFORMATION-POTENTIALLY ATTAINING STANDARDS (II-PAS) |
| >1 | > 0 | INSUFFICIENT INFORMATION-POTENTIALLY NOT SUPPORTING STANDARDS (II-PNS) |
| No assessment methodology yet established to determine Non Support | | NOT SUPPORTING |

Notes:

1. Potential attainment or potential non support assessments shall be based on exceedances of any one of the following criteria: Human Health Criteria for Water and Fish Ingestion water quality criteria in Table Env-Wq 1703.1, Maximum Contaminant Levels (MCLs) in public drinking water supplies (Env-Dw 702 - Env-706) and /or Ambient Groundwater Quality Standards (Env-Or 603.03)
2. Human Health for Fish Consumption Only Water Quality Criteria are to protect against long-term (chronic) human health effects. For carcinogens a 70-year time period of exposure is typically considered. For other pollutants some developmental, age-specific, and gender specific factors are included.
3. The Maximum Contaminant Levels (MCLs) of the rules in Env-Dw 702 - Env-706 establish maximum contaminant levels (MCLs) for radiological, microbiological, organic, and inorganic contaminants in public drinking water supplies to protect human health.
4. The Ambient Groundwater Quality Standards (AGQS) in Env-Or 603.03 set procedures and requirements for the investigation, management, and remediation of contamination from the discharge of regulated contaminants that adversely affect human health or the environment resulting from human operations or activities.
5. Due to complexity of the criteria the evaluation of Protection of Human Health for Fish Consumption Only Water Quality Criteria, Maximum Contaminant Levels, and Ambient Groundwater Quality Standards in the 305(b) is not intended to replace the detail risk assessments performed by the New Hampshire Department of Environmental Services, Environmental Health Program. Rather, these evaluations are intended to help inform that program by evaluating the diverse datasets that go into the 305(b) and possibly reveal state-wide patterns in need of more detailed analysis.
6. Protection of Human Health for Fish Consumption Water Quality Criteria (WQC) for chemical specific toxic substances in the water column can be found in the State's surface water quality regulations (NHDES, 2011), Table 1703.1 and Env-Wq 1703.21.
7. The Maximum Contaminant Levels (MCLs) for chemical specific toxic substances in water can be found in Env-Dw 705.
8. The Ambient Groundwater Quality Standards (AGQS) for chemical specific toxic substances in water can be found in Env-Or 603.03.
9. Assessments shall be based on the most recent full calendar year of data (or years if there was insufficient data in the most recent year to make an assessment). If, however, older data indicated PNS, the more recent data used to make a PAS decision must meet the requirements in Table 3-37 and must include at least 2 samples collected at the same or more water quality limited sites and under similar conditions (e.g., wet weather, dry weather, season, etc) as when the older exceedances occurred.

10. Assessments of PNS shall not be made based upon values below the analytical detection limits as described in Section 3.1.12.

3.2.6 Use: Fish Consumption

Definition: Waters that support fish free from contamination at levels that pose a human health risk to consumers.

Applicability: All surface waters

Core Indicator(s):

Fresh waters: Fish Consumption Advisories based on health risk analyses to determine if advisories are necessary due to mercury in fish tissue.

Tidal waters: Fish Consumption Advisories based on health risk analyses to determine if fish consumption advisories are necessary due to mercury and polychlorinated biphenyls (PCBs) in fish tissue.

Assessment Criteria: The following criteria are in addition to the general assessment and listing criteria provided in Section 3.1.

Indicator 1: Fish Consumption Advisories Due to Toxics

Toxic substances are taken up and may accumulate in aquatic organisms. Env-Wq 1703.21(a)(2) specifies that surface waters be free from toxic substances or chemical constituents in concentrations or combinations that persist in the environment or accumulate in aquatic organisms to levels that result in harmful concentrations in edible portions of fish, shellfish, other aquatic life. The New Hampshire Department of Environmental Services, Environmental Health Program performs detailed fish consumption assessments and where warranted publishes fish consumption advisories. For assessment purposes, these published advisories qualify as indicators that the criteria in Env-Wq 1703.21(a)(2) are not being met.

FS: No fish “restricted consumption” or “no consumption” advisories or bans are in effect.

NS: “Restricted consumption” or “no consumption” advisories or bans for fish are in effect.

Notes:

1. Fish consumption advisories are issued by the New Hampshire Department of Environmental Services, Environmental Health Program. The advisories are based on risk assessments to determine if any portion of the human population would be at risk eating fish due to pollutant concentrations in fish tissue. A summary of fish consumption advisories in NH is available on the web at http://www.des.state.nh.us/pdf/Mercury_Fish.pdf
2. All waters with fish consumption advisories or bans due to pollutants that do not need a TMDL for reasons discussed in section 3.1.24 shall not be placed in category 5 for that particular pollutant. For this assessment, this applies to the fish consumption advisory on the Androscoggin River due to dioxin. The primary source of dioxin was from a paper mill in Berlin. In 1994, the mill changed its bleaching process to a much cleaner, elemental chlorine free process. As a result, dioxin measurements have dropped below minimum detection levels and fish tissue concentrations have declined. Since the source has been essentially eliminated, a TMDL is not needed for this situation.
3. For this cycle, all surface waters in New Hampshire are considered impaired primarily as a result of the statewide fish consumption advisory for mercury in fresh waters and for mercury and polychlorinated biphenyls (PCB) in tidal waters. For regionally generated pollutants such as mercury, PCBs and dioxins (in some cases) which are beyond the

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ability of the State to control, it is recommended that EPA take the lead in conducting the TMDLs.

4. In 2007, EPA approved the Northeast Regional Mercury TMDL prepared by the Northeast States and the New England Interstate Water Pollution Control Commission (see http://des.nh.gov/wmb/tmdl/documents/NortheastRegional/FINAL_Northeast_Regional_Mercury_TMDL.pdf). This TMDL addresses all fresh surface waters in NH that are impaired for the fish consumption use primarily due to atmospheric deposition of mercury. Consequently all fresh waters are impaired for fish consumption due to mercury where atmospheric deposition is the primary source of mercury are on Category 4A as the TMDL has been completed.

Indicator 2: Water Quality Criteria for Toxic Substances in the Ambient Water

Toxic substances are taken up, and may accumulate in aquatic organisms. Waters with toxic substances in the water column in sufficient quantities to be toxic to humans by fish consumption may be compared to the values in Table Env-Wq 1703.1. However, the criteria in Table Env-Wq 1703.1 are to protect against long-term (chronic) human health effects while factoring in some developmental, age-specific, and gender specifics. As such, due to complexity of the criteria, the evaluation of Protection of Human Health for Fish Consumption Only in the assessment process is not intended to replace the detailed risk assessments performed by the New Hampshire Department of Environmental Services, Environmental Health Program. Rather, these evaluations are intended to help inform that program by evaluating the diverse datasets used in the 305(b) report and possibly reveal state-wide patterns in need of more detailed analysis. For the purposes of assessment, the methodologies below will be used to identify which surface waters and toxics may, or may not, be meeting the fish consumption water quality standards.

II-PAS: See criteria presented in Table 3-38.

II-PNS: See criteria presented in Table 3-38.

Table 3-38: Fish Consumption Use Support Matrix for Toxic Substances in Grab Samples

| Total Sample Size | Total # WQC Exceedances | Use Support |
|---|--------------------------------|---|
| No assessment methodology yet established to determine Full Support | | FULLY SUPPORTING |
| > 1 | 0 | INSUFFICIENT INFORMATION-POTENTIALLY ATTAINING STANDARDS (II-PAS) |
| >1 | > 0 | INSUFFICIENT INFORMATION-POTENTIALY NOT SUPPORTING STANDARDS (II-PNS) |
| No assessment methodology yet established to determine Non Support | | NOT SUPPORTING |

Notes:

1. Human Health for Fish Consumption Only Water Quality Criteria are to protect against long-term (chronic) human health effects. For carcinogens a 70-year time period of exposure is typically considered. For other pollutants, developmental, age-specific, and gender specific factors are included. Due to complexity of the criteria the evaluation of Protection of Human Health for Fish Consumption Only Water Quality Criteria in the 305(b) is not intended to replace the detail risk assessments performed by the New Hampshire Department of Environmental Services, Environmental Health Program.

Rather, these evaluations are intended to help inform that program by evaluating the diverse datasets that go into the 305(b) and possibly reveal state-wide patterns in need of more detailed analysis.

2. Assessments shall be based on the most recent full calendar year of data (or years if there was insufficient data in the most recent year to make an assessment). If, however, older data indicated PNS, the more recent data used to make a PAS decision must meet the requirements in Table 3-38 and must include at least 2 samples collected at the same or more water quality limited sites and under similar conditions (i.e., wet weather, dry weather, season, etc) as when the older exceedances occurred.
3. Protection of Human Health for Fish Consumption Water Quality Criteria (WQC) for chemical specific toxic substances in the water column may be found in the State's surface water quality regulations (NHDES, 2011), Table 1703.1 and Env-Wq 1703.21.
4. Assessments of PNS shall not be made based upon values below the analytical detection limits as described in Section 3.1.12.

3.2.7 Use: Shellfish Consumption

Definition: Waters that support a population of shellfish free from toxicants and pathogens that could pose a human health risk to consumers

Applicability: All tidal waters

Core Indicator(s):

Classification of shellfish waters based on fecal coliform concentrations (pathogens) in the water column in accordance with the National Shellfish Sanitation Program (NSSP).

Shellfish Consumption Advisories based on health risk analyses to determine if shellfish consumption advisories are necessary due to mercury and polychlorinated biphenyls (PCBs) in fish tissue.

Assessment Criteria: The following criteria are in addition to the general assessment and listing criteria provided in Section 3.1.

Indicator 1: NSSP classifications based on fecal coliform concentrations (pathogens) in the water column.

Consumption of shellfish with elevated fecal coliform bacteria poses a direct public health risk. RSA 485-A:8, V. states that, “Those tidal waters used for growing or taking of shellfish for human consumption shall, ..., be in accordance with the criteria recommended under the National Shellfish Program Manual of Operation, United States Department of Food and Drug Administration.” For the purposes of assessment, the DES Shellfish Program NSSP classifications shall be used to assign a designated use support for shellfishing.

FS: The surface water is classified as “approved” based on fecal coliform violations measured and assessed in accordance with the NSSP criteria.

NS: The surface water is not classified as “approved” based on fecal coliform violations measured and assessed in accordance with the NSSP criteria.

Notes:

1. The DES Shellfish Program is responsible for implementing the NSSP program and for determining NSSP classifications.
2. Shellfish areas lacking sufficient fecal coliform data to classify them in accordance with NSSP criteria shall be assigned an attainment status of “insufficient information”. Examples include shellfish areas closed for administrative reasons such as lack of a current sanitary survey or a safety management zone around wastewater treatment plants or marinas.

| Shellfish Status/Class | 305(b)/303(d) Category |
|----------------------------------|--------------------------------|
| CLOSED / Prohibited | 5-P (4A-P when TMDL completed) |
| CLOSED / Prohibited/Safety Zone | 3-PNS |
| CLOSED / Prohibited/Unclassified | 3-ND |
| CLOSED / Restricted | 5-P (4A-P when TMDL completed) |
| OPEN / Approved | 2-G |
| OPEN / Conditionally Approved | 5-M (4A-M when TMDL completed) |

3. See section 3.1.24 for determining waters that should be placed in Category 5.

Indicator 2: Shellfish Consumption Advisories due to toxics

Toxic substances are taken up, and may accumulate in aquatic organisms. Env-Wq 1703.21(a)(2) specifies that surface waters be free from toxic substances or chemical constituents in concentrations or combinations that persist in the environment or accumulate in aquatic organisms to levels that result in harmful concentrations in edible portions of fish, shellfish, other aquatic life. The New Hampshire Department of Environmental Services, Environmental Health Program performs detailed consumption assessments and where warranted publishes consumption advisories. For assessment purposes, these published advisories qualify as indicators that the criteria in Env-Wq 1703.21(a)(2) are not being met.

FS: There are no “restricted consumption” or “no consumption” advisories or bans for shellfish in effect.

NS: “Restricted consumption” or “no consumption” advisories or bans for shellfish are in effect.

Notes:

1. Shellfish consumption advisories are issued by the New Hampshire Department of Environmental Services, Environmental Health Program. The advisories are based on risk assessments to determine if any portion of the human population would be at risk eating shellfish due to toxics in shellfish tissue. A summary of fish consumption advisories in NH is available on the web at http://www.des.state.nh.us/pdf/Mercury_Fish.pdf
2. All waters with shellfish consumption advisories or bans shall be listed as impaired and either placed in Category 4B or 5 depending on the status of efforts to reduce shellfish tissue pollutant concentrations to levels that do not warrant an advisory.
3. For this cycle, all tidal waters in New Hampshire were placed in Category 5 primarily as a result of the shellfish consumption advisory for mercury and polychlorinated biphenyls (PCB) and dioxins. For regionally generated pollutants such as mercury, PCBs and dioxins (in some cases) which are beyond the ability of the State to control, it is recommended that EPA take the lead in conducting the TMDLs.
4. Red Tide is a natural algae present in the offshore area each year which can cause paralytic shellfish poisoning (PSP). The impact of red tide on shellfishing is dependent on is the intensity of the offshore bloom, and if weather patterns are favorable for transporting the bloom to the nearshore environment. As of yet there is no evidence to indicate that red tide is a human induced issue. Consequently, red-tide is considered a natural occurrence and any tidal water impacted by red tide is therefore documented as an “Observed Effect” rather than Not Supporting, as described in Section 3.2.7.

3.2.8 Use: Wildlife

Definition: Waters that provide suitable physical and chemical conditions in the water and the riparian corridor to support wildlife as well as aquatic life.

Applicability: All surface waters

Core Indicator(s): Under development

Assessment Criteria: Criteria for determining use support are under development. For this cycle, all surface waters will be assessed as “Not Assessed” for this use.

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